



VISAYAS
STATE UNIVERSITY

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of I.T. Equipment and Supplies - Rebidding (GOODS-21-17)

Government of the Republic of the Philippines

March 9, 2021; 2:00 PM
Cooperative Building, VSU Market, Visca, Baybay City,
Leyte

Sixth Edition
July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

STFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND SUPPLIES - REBIDDING

- The *Supply and Delivery of I.T. Equipment and Supplies - Rebidding* through the GF, STF, TF 2020 intends to apply the sum of *Two Million Two Hundred Twenty Thousand Eight Hundred Seventy-Nine Pesos (PhP 2,220,879.00)* being the ABC to payments under the contract for *Supply and Delivery of I.T. Equipment and Supplies - Rebidding (GOODS-21-17)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Visayas State University – Main Campus*, through the GF, STF, TF 2020 intends to apply the following ABC per item to payments under the contract for each item, to wit:

Item No.	DESCRIPTION	Unit	Qty	ABC (Pesos)	Total ABC (Pesos)
	<i>For PRCRTC c/o Prof. A. Loreto</i>				
1	3D Printer (2 sets)	lot	1	958,000.00	958,000.00
	Technical Specifications:				
	Layer Resolution: up to 20 microns				
	Print Technology: FFF				
	Filament Diameter: 2.85 mm [.1122 in]				
	Print Head: Dual nozzle, with lifting mechanism on 2nd nozzle & Easily swappable Print Cores				
	Print Head compatibility:				
	AA Print Core - Build Material				
	BB- Print Core - Support Material				
	Extrusion Speed: up to 16 mm ³ /s				
	Travel Speed: 30 - 300 mm/s				
	Build Platform: Heated glass bed (maximum 100C)				
	Bed Leveling: Active-leveling with capacitive sensor				
	Nozzle Diameter: 0.4mm Print Core				
	Build Volume: Left/Right Nozzle (single material): 21.5 x 21.5 x 20 cm				
	Dual Material: 19.7 x 21.5 x 20 cm				
	XY Positioning Precision: 12.5 microns				
	Z Positioning Precision: 2.5 microns				
	Included Accessories:				
	• PLA 350g spool, PVA 350g spool				
	• 2x AA printcore, 1x BB support material				

	printcore				
	• Spool holder				
	• Filament guide				
	• Glass buildplate				
	• Glue stick				
	• Power supply & cable				
	• USB drive				
	• Test print				
	• Grease (for z-screw lubrication)				
	• Sewing Machine Oil (for printhead rod lubrication)				
	• Hex screwdriver				
	Software: Ultimaker Cura (download)				
	Supported File Types: STL, OBJ, 3MF				
	Supported OS: Windows, Mac, Linux				
	AC Input: 100-240V / 4A / 50-60HZ / 221w max.				
	Power Requirements: 24 V DC @ 9.2 AMPS				
	Supported Filament: PLA, PVA, ABS, CPE, CPE+, Nylon, PC, PP and more...				
	*NFC system to automatically detects material type with official Ultimaker filament				
	*Open filament system allows printing of 3rd party filament				
	Connectivity: WiFi, Ethernet, standalone via USB-drive				
	Camera: Yes				
	Warranty: One-year manufacturer's warranty				
	Includes Pro-Service Plan, delivery, set-up and installation				
	Additional Supplies:				
	1. Polymaker Polywood Filament(Compatible with item no. 1), size: 2.85 mm (20 pcs)				
	2. Black Tough PLA Filament (Compatible with item no. 1) , size: 2.85 mm (15 pcs)				
	3. White Tough PLA Filament (Compatible with item no. 1) , size: 2.85 mm (15 pcs)				
	4. Black PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	5. Blue PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	6. Red PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	7. Yellow PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	8. White PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	9. Silver PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	10. Black PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	11. Blue PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				

	12. Red PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	13. Yellow PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	14. White PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
	15. Silver PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)				
2	Back-UPS (1100VA)	units	3	8,000.00	24,000.00
	Technical Specifications:				
	• Output Capacity: 1100 VA/550 Watts				
	• Output(On battery): 220-240V,50/60 Hz +- 1 Hz				
	• Input Power: 220-240V nominal, 50/60 Hz +- 3 Hz(auto sensing)				
	• Total # Outlets: 6 outlets				
	• Surge Protection: AC utility line				
	• Automatic Voltage Regulation: Boosts low voltages up to 21% Trims high voltages by 9%				
	• Battery Recharge Time: 6 hours				
	• 2 years warranty				
3	Workstation with keyboard and mouse	sets	2	220,000.00	440,000.00
	Technical Specifications:				
	Operating System				
	• Windows 10 Pro				
	Case and Motherboard				
	• Vertical				
	Processor				
	• CPU Core: Ten-Core				
	• CPU Type: Core i9				
	• CPU Speed: 10900KF (3.7 Ghz)				
	• Turbor boost speed: Up to 5.3 Ghz				
	• Smart Cache: 20Mb				
	• Front Side Bus: 8 Gt/s				
	• CPU Socket: FCLGA1200				
	CPU Main Features				
	• Intel 64				
	• Enhanced Intel Speedstep Technology				
	• Intel VT-x with Extended Page Tables (EPT)				
	• Intel Identity Protection Technology				
	• Intel Secure Key				
	• Intel Hyper-Threading Technology				
	• Intel AES New Instructions				
	• Intel Software Guard Extensions				
	• Intel Optane Memory Supported				
	• Intel Boot Guard				

	• Intel Turbo Boost Technology 2.0				
	• Intel Execute Disable Bit				
	• Intel Thermal Monitoring Technologies				
	• Intel OS Guard				
	• Intel Thermal Velocity Boost				
	Processor				
	• Total Memory: 32GB				
	• Memory Speed: DDR4-2933				
	• Memory Slots (Total):4				
	• Form Factor: 288-pin DIMM				
	• Maximum Memory Supported: 64GB				
	Solid State Drive(SSD)				
	• SSD interface: PCIe NVMe M.2				
	• SSD Capacity: 1 TB				
	Video				
	• GPU Type: NVIDIA GeForce RTX 2080 Ti				
	• Video Memory: 11GB				
	• VR Ready: Yes				
	• GPU Interface: PCIe 3.0x16				
	Communications				
	• LAN Data Rate Speed: 10/100/1000/2500 Mbps				
	Wireless Technology:				
	• 802.11a				
	• 802.11b				
	• 802.11g				
	• WiFi 5 (802.11ac)				
	• WiFi 4 (802.11n)				
	• WiFi 6 (802.11ax)				
	Monitor				
	• 27 inches				
	• Resolution:1920 x 1080				
	• Refresh Rate: 144Hz				
	• Response time: 1 ms				
	• Ports: HDMI, VGA				
	• Frame Syncing: AMD FreeSync				
4	Lithium Polymer Battery 2150 MAH 11.1V Sensefly (Compatible to Fixwing Ebee Classic (Drone))	pcs	5	15,000.00	75,000.00
	• Type2150mAh-Min.2150mAh-24Wh				
	For Procurement c/o JCEcleo				
5	DESKTOP COMPUTER SET (Assembled)	sets	3	35,000.00	105,000.00
	Processor: Intel core i5 8th Generation				
	Licensed windows 10, SSD 500 GB, 1TB HDD				

	Memory: 8GB RAM DDR4,2400 DIMM Desktop Memory				
	SSD: 500 GB				
	Keyboard and Mouse Combo (USB Type)				
	Casing with Power Supply 600w PSU				
	Monitor: at least 20"				
	UPS 650VA at most 4 hrs charging time, speaker				
	& mouse pad				
6	LAPTOP	units	2	60,000.00	120,000.00
	Processor: at lest Intel Core i7-1065G7 (1.3/3.9GHz, 8MB				
	Graphics NVIDIA GeForce MX250 at least 2GBGDDRS				
	Memory: at least 8GB DDR4-2666				
	Storage: 256GB SSD M.2 + 1TB HDD				
	Display: 14" FHD (1920x1080) TN 220nits Anti-glare				
	Touchscreen:Nonw, Optical: None				
	Media Reader: 4 in 1 Card Reader, Ethernet: None				
	WLAN + Bluetooth, Camera: at least 720p				
	Microphone: 2x, Array				
	Operating System:Windows 10 Home				
	FREE: Backpack and 1 yr Warranty				
	For ViCARP c/o EYBaños				
7	LAPTOP	unit	1	60,000.00	60,000.00
	Laptop Type: Notebook				
	CPU: Core i7				
	Processor Model: i7-7500U				
	Processor Speed: 2.7 GHz				
	Cpu Cache: 4 MB L3 Cache				
	TurboboostSpeed: 3.5 GHz				
	Chipset: Intel				
	GPU Model: Intel HD Graphics 620				
	RAM: 4GB				
	Memory Type: DDR3L, DDR4				
	Memory Speed: 1600MHz, 2133MHz				
	Storage Type: SSD 500gb				
	Battery: Lithium Ion				
	Free carrying case warranty				
	For OUS c/o ADIsrael				
8	LAPTOP	unit	1	60,000.00	60,000.00
	Intel Core i7 8th Gen				
	Quad Core, 1.8GHz Clock Speed				
	8GB RAM				

	512 GB SSD Hard Disk				
	Intel UHD Graphics 620				
	13.3", 1920 x 1080 pixels				
	Windows 10 OS				
9	Wireless and Wired Bluetooth Over Ear Powerful Bass Headphones with Mic	pc	1	1,500.00	1,500.00
10	Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle	pc	1	1,500.00	1,500.00
	with Built-in Noise Cancelling Microphone Pan & Tilt Rotation				
	USB Plug and Play				
	Live Streaming Video				
	Conference Webcam for PC/Laptop				
	<i>For IHK c/o APTulin</i>				
11	Netbook Computer	unit	1	14,999.00	14,999.00
	Core i5				
	Built-in camera				
	15.6 inch monitor				
	computer memory 4G				
	hard disk 500G				
12	Uninterruptible Power Supply	unit	1	10,000.00	10,000.00
	650 VA, 230 Volts				
	<i>For RERC c/o SBMiñoza</i>				
13	Printer/Scanner/Copier	units	2	14,990.00	29,980.00
	Specification:				
	Max Resolution 5760 x 1440dpi				
	Minimum Ink Droplet Volume; 3pl				
	High Yield Ink Bottles				
	Print Speed up to 33ppm (9.2ipm)				
	Fax and ADF Capability				
	Ethernet & Wifi Direct				
14	UPS, at least 800 watts, good quality	pcs	2	4,950.00	9,900.00
	<i>For CVM</i>				
15	Computer Set (Assembled)	unit	1	30,000.00	30,000.00
	Microprocessor: Core i5 8th Gen-added				
	RAM: 8GB				
	Hardisk: 500GB SSD				
	Motherboard: Socket 1151				
	Monitor: 19"				
	with USB Keyboard & USB Optical Mouse				
	UPS, 600W				
16	Computer Printer: All-in-One Ink Tank Printer	units	3	8,000.00	24,000.00
	Compact integrated tank design; Print, copy, scan functions:				

	Print speeds up to 15ipm for black and 8.0ip for colour				
	Auto-duplex printing Ethernet & Wi-Fi Direct				
	Borderless Printing up to A4 size				
	Spill-free ink refilling				
	Compact integrated tank design				
	Print speeds up to 15ipm for black & 8.0ipm for colour				
	- Auto-duplex printing				
	Ethernet & Wi-Fi Direct				
	Borderless Printing up to A4 size				
	Spill-free ink Refilling				
	1 year warranty				
17	Licensed Microsoft Office 2019	pcs	3	7,500.00	22,500.00
18	Licensed Windows 10 Home	pcs	3	10,000.00	30,000.00
	<i>For OP c/o AGPLambert</i>				
19	External Drive	units	3	3,000.00	9,000.00
	• 1TB Storage Capacity				
	• USB 3.0 Connectivity				
	• Bus Powered				
	• Plug-and-Play Compatible				
	• USB 3.0 Cable Included				
	• Preformatted for Windows				
	• Mac Compatible with Reformatting				
20	Uninterruptible Power Supply (UPS)	unit	1	4,000.00	4,000.00
	• Output power capacity : 450Watts /800VA				
	• Max Configurable Power (Watts) : 450Watts /800VA				
	• Nominal Output Voltage : 230V				
	• Output Frequency (not synced) : 50/60 Hz +/-1 Hz				
	• Topology : Line Interactive				
	• Waveform type : Stepped approximation to a sinewave				
	• Transfer Time : 6ms typical : 10ms maximum				
	• Nominal Input Voltage : 230V				
	• Input frequency : 50/60 Hz +/- 5 Hz (auto sensing)				
	• Input Connections : IEC-320 C14				
	• Cord Length : 1.52meters				
	• Battery type : Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof				
	• Expected Battery Life (years) : 3 - 5				
	• Control panel : LED Status display with On Line : On Battery				

	• Audible Alarm : Alarm when on battery : distinctive low battery alarm : overload continuous tone alarm				
	• Operating Temperature : 0 - 40 °C				
	• Operating Relative Humidity : 0 - 90 %				
	• Operating Elevation : 0-1968.3meters				
	• Audible noise at 1 meter from surface of unit : 40.0dBA				
21	WEB Camera with Microphone (1080p compatible with Windows and MacOS)	unit	1	8,000.00	8,000.00
	Technical specifications:				
	Maximum resolution: 1080p/30fps - 720p/30fps				
	Focus type: autofocus				
	Built-in microphone: stereo				
	Can connect tripod general installation clip, suitable for laptop, LCD or monitor				
	Cable length: 1.5 m				
	System requirements:				
	For: Windows 10 or later, Windows 8, Windows 7				
	Video calling client can be used in USB video (UVC) mode:				
	MacOS 10.10 or later				
	Chrome OS				
	Android v 5.0 or higher				
	USB port				
	The network connection				
	For accurate information on system and performance requirements, visit the web site of your favorite video calling solution provider.				
	Platform compatibility: support for Skype, Google Hangouts for Mac				
	Weight (g) and size (mm)				
	Line length: 1.5 m				
	Size: 29 x94x24mm				
22	Portable External SSD, 1TB	pc	1	8,000.00	8,000.00
	Specifications:				
	Capacity: 1TB				
	Interface: USB 3.0 or USB 3.1 Gen 2 Support				
	Compatibility:				
	MAC OS 10.13+				
	Windows 10 (install compatibility software)				
	Formatted for PC and MAC computers, with included automatic backup software for windows and compatibility for time machine (reformatting required)				
	Pocket-sized drive with an integrated cable				
	Delivers SSD Performance of up to 300MB/s				

	For VSU-TVET c/o RVCano				
23	Printer, Ink Tank System, 3n1 (Print, Scan, Copy)	units	2	9,000.00	18,000.00
	For ITEEM c/o MJMBande				
24	Printer, LaserJet	units	2	7,500.00	15,000.00
25	Computer Printer, Continuous Ink System 4n1 (print, scan, photocopy, fax)	units	2	13,500.00	27,000.00
	REBIDDING				
26	Cisco VOIP Phone, SPA 502G (Must be the same fleet of existing VSU VOIP), POE	units	21	5,500.00	115,500.00
		Total ABC (this project):			2,220,879.00

Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

2. The *Visayas State University – Main Campus* now invites bids for the above Procurement Project. Delivery of the Goods is required by *forty-five (45) calendar days upon receipt of Notice to Proceed (NTP)*. Bidders should have completed, within *two (2) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from *Visayas State University* and inspect the Bidding Documents at the address given below during *Mondays - Fridays (8:00 AM-5:00 PM)*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *17 February – 09 March 2021 until 1:00 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 *Five Thousand Pesos (PhP 5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The *Visayas State University – Main Campus* will hold a Pre-Bid Conference on *February 24, 2021; 9:00 AM* at the *Cooperative Building, VSU Market, Visca, Baybay City, Leyte* and/or through video conferencing or webcasting *via Google Meet*, which shall be open to prospective bidders.

Bidders are advised to contact the BAC Secretariat before the scheduled Pre-Bid Conference for the Google Meet link.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before *09 March 2021 until 1:00 PM*. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *09 March 2021; 2:00 PM* at the *Cooperative Building, VSU Market, Visca, Baybay City, Leyte* and/or via *Google Meet*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Bidders are advised to contact the BAC Secretariat before the scheduled Bid Opening for the Google Meet link.

10. For bidders who opt to submit their bids electronically, a hardcopy (original) of the bid must be sent to the BAC through couriers. A proof (e.g. courier receipt, etc.) that a hardcopy of the bid is on transit must be presented upon submission of the electronic bid.
11. The *Visayas State University* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Ms. Jessamine C. Eccleo (BAC Secretariat)
Office of the Head for Procurement,
VSU-Main, Visca, Baybay City, Leyte
Mobile: 053 565 0600 local 1093 or 0917 6341 474
Email: jecleo@vsu.edu.ph

or

Mr. Toni Marc L. Dargantes (BAC Secretariat)
Office of the VP for Planning, Resource Generation & Auxiliary Services
VSU-Main, Visca, Baybay City, Leyte
Mobile: 053 565 0600 local 1004 or 0977 7186594
Email: tmdargantes@vsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <https://www.vsu.edu.ph/transparency-seal-documents/philgeps-opportunities>

February 16, 2021

DILBERTO O. FERRAREN
Chairperson, VSU BAC

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Visayas State University*, wishes to receive Bids for the *Supply and Delivery of I.T. Equipment and Supplies - Rebidding*, with identification number *GOODS-21-17*.

The Procurement Project (referred to herein as “Project”) is composed of *26 items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2020 in the amount of *Two Million Two Hundred Twenty Thousand Eight Hundred Seventy-Nine Pesos (PhP 2,220,879.00)*.

2.2. The source of funding is: NGA, the General Appropriations Act (GAA) and Special Appropriations, and Trust Fund.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

Bidders should comply with the following requirements:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%)* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **two (2 years)** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *July 8, 2021*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: One Project having several items, which shall be awarded as separate contracts per item.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																																																																							
5.3	For this purpose, contracts similar to the Project shall be: a. <i>I.T. Equipment and Supplies</i> b. completed within two (2) years prior to the deadline for the submission and receipt of bids.																																																																																																						
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12	The price of the Goods shall be quoted <i>DDP VSU Main, Visca, Baybay City, Leyte</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																																																																																																						
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than <i>Forty-Four Thousand Four Hundred Seventeen and 58/100 Pesos (PhP 44,417.58) or two percent (2%) of ABC</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>One Hundred Eleven Thousand Forty-Three and 95/100 Pesos (PhP 111,043.95) or five percent (5%) of ABC</i> if bid security is in Surety Bond.																																																																																																						
19.3	<table><tr><th>Item No.</th><th>DESCRIPTION</th><th>Unit</th><th>Qty</th><th>ABC (Pesos)</th><th>Total ABC (Pesos)</th></tr><tr><td></td><td><i>For PRCRTC c/o Prof. A. Loreto</i></td><td></td><td></td><td></td><td></td></tr><tr><td>1</td><td>3D Printer (2 sets) w/ Supplies</td><td>lot</td><td>1</td><td>958,000.00</td><td>958,000.00</td></tr><tr><td>2</td><td>Back-UPS (1100VA)</td><td>units</td><td>3</td><td>8,000.00</td><td>24,000.00</td></tr><tr><td>3</td><td>Workstation with keyboard and mouse</td><td>sets</td><td>2</td><td>220,000.00</td><td>440,000.00</td></tr><tr><td>4</td><td>Lithium Polymer Battery 2150 MAH 11.1V Sensefly (Compatible to Fixwing Ebee Classic (Drone)</td><td>pcs</td><td>5</td><td>15,000.00</td><td>75,000.00</td></tr><tr><td></td><td><i>For Procurement c/o JCEcleo</i></td><td></td><td></td><td></td><td></td></tr><tr><td>5</td><td>DESKTOP COMPUTER SET (Assembled)</td><td>sets</td><td>3</td><td>35,000.00</td><td>105,000.00</td></tr><tr><td>6</td><td>LAPTOP</td><td>units</td><td>2</td><td>60,000.00</td><td>120,000.00</td></tr><tr><td></td><td><i>For ViCARP c/o EYBaños</i></td><td></td><td></td><td></td><td></td></tr><tr><td>7</td><td>LAPTOP</td><td>unit</td><td>1</td><td>60,000.00</td><td>60,000.00</td></tr><tr><td></td><td><i>For OUS c/o ADIsrael</i></td><td></td><td></td><td></td><td></td></tr><tr><td>8</td><td>LAPTOP</td><td>unit</td><td>1</td><td>60,000.00</td><td>60,000.00</td></tr><tr><td>9</td><td>Wireless and Wired Bluetooth Over Ear Powerful Bass Headphones with Mic</td><td>pc</td><td>1</td><td>1,500.00</td><td>1,500.00</td></tr><tr><td>10</td><td>Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle</td><td>pc</td><td>1</td><td>1,500.00</td><td>1,500.00</td></tr><tr><td></td><td><i>For IHK c/o APTulin</i></td><td></td><td></td><td></td><td></td></tr><tr><td>11</td><td>Netbook Computer</td><td>unit</td><td>1</td><td>14,999.00</td><td>14,999.00</td></tr></table>	Item No.	DESCRIPTION	Unit	Qty	ABC (Pesos)	Total ABC (Pesos)		<i>For PRCRTC c/o Prof. A. Loreto</i>					1	3D Printer (2 sets) w/ Supplies	lot	1	958,000.00	958,000.00	2	Back-UPS (1100VA)	units	3	8,000.00	24,000.00	3	Workstation with keyboard and mouse	sets	2	220,000.00	440,000.00	4	Lithium Polymer Battery 2150 MAH 11.1V Sensefly (Compatible to Fixwing Ebee Classic (Drone)	pcs	5	15,000.00	75,000.00		<i>For Procurement c/o JCEcleo</i>					5	DESKTOP COMPUTER SET (Assembled)	sets	3	35,000.00	105,000.00	6	LAPTOP	units	2	60,000.00	120,000.00		<i>For ViCARP c/o EYBaños</i>					7	LAPTOP	unit	1	60,000.00	60,000.00		<i>For OUS c/o ADIsrael</i>					8	LAPTOP	unit	1	60,000.00	60,000.00	9	Wireless and Wired Bluetooth Over Ear Powerful Bass Headphones with Mic	pc	1	1,500.00	1,500.00	10	Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle	pc	1	1,500.00	1,500.00		<i>For IHK c/o APTulin</i>					11	Netbook Computer	unit	1	14,999.00	14,999.00
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	12	Uninterruptible Power Supply	unit	1	10,000.00	10,000.00
		<i>For RERC c/o SBMiñoza</i>				
	13	Printer/Scanner/Copier	units	2	14,990.00	29,980.00
	14	UPS, at least 800 watts, good quality	pcs	2	4,950.00	9,900.00
		<i>For CVM</i>				
	15	Computer Set (Assembled)	unit	1	30,000.00	30,000.00
	16	Computer Printer: All-in-One Ink Tank Printer	units	3	8,000.00	24,000.00
	17	Licensed Microsoft Office 2019	pcs	3	7,500.00	22,500.00
	18	Licensed Windows 10 Home	pcs	3	10,000.00	30,000.00
		<i>For OP c/o AGPLambert</i>				
	19	External Drive	units	3	3,000.00	9,000.00
	20	Uninterruptible Power Supply (UPS)	unit	1	4,000.00	4,000.00
	21	WEB Camera with Microphone (1080p compatible with Windows and MacOS)	unit	1	8,000.00	8,000.00
	22	Portable External SSD, 1TB	pc	1	8,000.00	8,000.00
		<i>For VSU-TVET c/o RVCano</i>				
	23	Printer, Ink Tank System, 3n1 (Print, Scan, Copy)	units	2	9,000.00	18,000.00
		<i>For ITEEM c/o MJMBande</i>				
	24	Printer, LaserJet	units	2	7,500.00	15,000.00
	25	Computer Printer, Continuous Ink System 4n1 (print, scan, photocopy, fax)	units	2	13,500.00	27,000.00
		REBIDDING				
	26	Cisco VOIP Phone, SPA 502G (Must be the same fleet of existing VSU VOIP), POE	units	21	5,500.00	115,500.00
20.2	In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.					
21.2	<i>Not Applicable.</i>					

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered <i>VSU Main Campus, Visca, Baybay City, Leyte</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p style="text-align: center;"><i>Ms. Alicia M. Flores</i> <i>Head, Supply and Property Management Office,</i> <i>VSU-Main, Visca, Baybay City, Leyte</i> <i>Contact #: 053 565 0600 local 1082 / 0917 6341 430</i></p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof is included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of 3 years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within 1 month of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p>

	<p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>

2.2	Payment shall be done upon full delivery of the items and compliance of all terms specified in the Purchase Order/Contract.
4	The inspections and tests that will be conducted will be specified by the appropriate technical team of VSU Main to confirm conformity to the contract specifications at no extra cost to VSU.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	DESCRIPTION	Unit	Qty	Delivered, Weeks/Months
	<i>For PRCRTC c/o Prof. A. Loreto</i>			All Items Should Be Delivered Within 45 Calendar Days From Receipt Of Notice To Proceed And Purchase Order
1	3D Printer (2 sets) w/ Supplies	lot	1	
2	Back-UPS (1100VA)	units	3	
3	Workstation with keyboard and mouse	sets	2	
4	Lithium Polymer Battery 2150 MAH 11.1V Sensefly (Compatible to Fixwing Ebee Classic (Drone)	pcs	5	
	<i>For Procurement c/o JCEcleo</i>			
5	DESKTOP COMPUTER SET (Assembled)	sets	3	
6	LAPTOP	units	2	
	<i>For ViCARP c/o EYBaños</i>			
7	LAPTOP	unit	1	
	<i>For OUS c/o ADIsrael</i>			
8	LAPTOP	unit	1	
9	Wireless and Wired Bluetooth Over Ear Powerful Bass Headphones with Mic	pc	1	
10	Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle	pc	1	
	<i>For IHK c/o APTulin</i>			
11	Netbook Computer	unit	1	
12	Uninterruptible Power Supply	unit	1	
	<i>For RERC c/o SBMiñoza</i>			
13	Printer/Scanner/Copier	units	2	
14	UPS, at least 800 watts, good quality	pcs	2	
	<i>For CVM</i>			
15	Computer Set (Assembled)	unit	1	
16	Computer Printer: All-in-One Ink Tank Printer	units	3	
17	Licensed Microsoft Office 2019	pcs	3	
18	Licensed Windows 10 Home	pcs	3	
	<i>For OP c/o AGPLambert</i>			
19	External Drive	units	3	
20	Uninterruptible Power Supply (UPS)	unit	1	
21	WEB Camera with Microphone (1080p compatible with Windows and MacOS)	unit	1	
22	Portable External SSD, 1TB	pc	1	
	<i>For VSU-TVET c/o RVCano</i>			
23	Printer, Ink Tank System, 3n1 (Print, Scan, Copy)	units	2	

	<i>For ITEEM c/o MJMBande</i>			
24	Printer, LaserJet	units	2	
25	Computer Printer, Continuous Ink System 4n1 (print, scan, photocopy, fax)	units	2	
	REBIDDING			
26	Cisco VOIP Phone, SPA 502G (Must be the same fleet of existing VSU VOIP), POE	units	21	

Section VII. Technical Specifications

Technical Specifications

Item No.	DESCRIPTION	STATEMENT OF COMPLIANCE
	For PRCRTC c/o Prof. A. Loreto	
1	3D Printer (2 sets)	<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., 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 Bidder’s 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 applicable laws and issuances.]</i>
	Technical Specifications:	
	Layer Resolution: up to 20 microns	
	Print Technology: FFF	
	Filament Diameter: 2.85 mm [.1122 in]	
	Print Head: Dual nozzle, with lifting mechanism on 2nd nozzle & Easily swappable Print Cores	
	Print Head compatibility:	
	AA Print Core - Build Material	
	BB- Print Core - Support Material	
	Extrusion Speed: up to 16 mm ³ /s	
	Travel Speed: 30 - 300 mm/s	
	Build Platform: Heated glass bed (maximum 100C)	
	Bed Leveling: Active-leveling with capacitive sensor	
	Nozzle Diameter: 0.4mm Print Core	
	Build Volume: Left/Right Nozzle (single material): 21.5 x 21.5 x 20 cm	
	Dual Material: 19.7 x 21.5 x 20 cm	
	XY Positioning Precision: 12.5 microns	
	Z Positioning Precision: 2.5 microns	
	Included Accessories:	
	• PLA 350g spool, PVA 350g spool	
	• 2x AA printcore, 1x BB support material printcore	
	• Spool holder	
	• Filament guide	
	• Glass buildplate	
	• Glue stick	
	• Power supply & cable	
	• USB drive	
	• Test print	
	• Grease (for z-screw lubrication)	
	• Sewing Machine Oil (for printhead rod lubrication)	
	• Hex screwdriver	
	Software: Ultimaker Cura (download)	
	Supported File Types: STL, OBJ, 3MF	

	Supported OS: Windows, Mac, Linux	
	AC Input: 100-240V / 4A / 50-60HZ / 221w max.	
	Power Requirements: 24 V DC @ 9.2 AMPS	
	Supported Filament: PLA, PVA, ABS, CPE, CPE+, Nylon, PC, PP and more...	
	*NFC system to automatically detects material type with official Ultimaker filament	
	*Open filament system allows printing of 3rd party filament	
	Connectivity: WiFi, Ethernet, standalone via USB-drive	
	Camera: Yes	
	Warranty: One-year manufacturer's warranty	
	Includes Pro-Service Plan, delivery, set-up and installation	
	Additional Supplies:	
	1. Polymaker Polywood Filament(Compatible with item no. 1), size: 2.85 mm (20 pcs)	
	2. Black Tough PLA Filament (Compatible with item no. 1) , size: 2.85 mm (15 pcs)	
	3. White Tough PLA Filament (Compatible with item no. 1) , size: 2.85 mm (15 pcs)	
	4. Black PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	5. Blue PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	6. Red PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	7. Yellow PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	8. White PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	9. Silver PLA Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	10. Black PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	11. Blue PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	12. Red PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	13. Yellow PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	14. White PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
	15. Silver PLA plus Filament(Compatible with item no. 1), size: 2.85 mm (5 pcs)	
2	Back-UPS (1100VA)	
	Technical Specifications:	
	• Output Capacity: 1100 VA/550 Watts	
	• Output(On battery): 220-240V,50/60 Hz +- 1 Hz	
	• Input Power: 220-240V nominal, 50/60 Hz +- 3 Hz(auto sensing)	
	• Total # Outlets: 6 outlets	
	• Surge Protection: AC utility line	

	• Automatic Voltage Regulation: Boosts low voltages up to 21% Trims high voltages by 9%	
	• Battery Recharge Time: 6 hours	
	• 2 years warranty	
3	Workstation with keyboard and mouse	
	Technical Specifications:	
	Operating System	
	• Windows 10 Pro	
	Case and Motherboard	
	• Vertical	
	Processor	
	• CPU Core: Ten-Core	
	• CPU Type: Core i9	
	• CPU Speed: 10900KF (3.7 Ghz)	
	• Turbor boost speed: Up to 5.3 Ghz	
	• Smart Cache: 20Mb	
	• Front Side Bus: 8 Gt/s	
	• CPU Socket: FCLGA1200	
	CPU Main Features	
	• Intel 64	
	• Enhanced Intel Speedstep Technology	
	• Intel VT-x with Extended Page Tables (EPT)	
	• Intel Identity Protection Technology	
	• Intel Secure Key	
	• Intel Hyper-Threading Technology	
	• Intel AES New Instructions	
	• Intel Software Guard Extensions	
	• Intel Optane Memory Supported	
	• Intel Boot Guard	
	• Intel Turbo Boost Technology 2.0	
	• Intel Execute Disable Bit	
	• Intel Thermal Monitoring Technologies	
	• Intel OS Guard	
	• Intel Thermal Velocity Boost	
	Processor	
	• Total Memory: 32GB	
	• Memory Speed: DDR4-2933	
	• Memory Slots (Total):4	
	• Form Factor: 288-pin DIMM	
	• Maximum Memory Supported: 64GB	
	Solid State Drive(SSD)	
	• SSD interface: PCIe NVMe M.2	
	• SSD Capacity: 1 TB	

	Video	
	• GPU Type: NVIDIA GeForce RTX 2080 Ti	
	• Video Memory: 11GB	
	• VR Ready: Yes	
	• GPU Interface: PCIe 3.0x16	
	Communications	
	• LAN Data Rate Speed: 10/100/1000/2500 Mbps	
	Wireless Technology:	
	• 802.11a	
	• 802.11b	
	• 802.11g	
	• WiFi 5 (802.11ac)	
	• WiFi 4 (802.11n)	
	• WiFi 6 (802.11ax)	
	Monitor	
	• 27 inches	
	• Resolution:1920 x 1080	
	• Refresh Rate: 144Hz	
	• Response time: 1 ms	
	• Ports: HDMI, VGA	
	• Frame Syncing: AMD FreeSync	
4	Lithium Polymer Battery 2150 MAH 11.1V Sensefly (Compatible to Fixwing Ebee Classic (Drone)	
	• Type2150mAh-Min.2150mAh-24Wh	
	For Procurement c/o JCEcleo	
5	DESKTOP COMPUTER SET (Assembled)	
	Processor: Intel core i5 8th Generation	
	Licensed windows 10, SSD 500 GB, ITB HDD	
	Memory: 8GB RAM DDR4,2400 DIMM Desktop Memory	
	SSD: 500 GB	
	Keyboard and Mouse Combo (USB Type)	
	Casing with Power Supply 600w PSU	
	Monitor: at least 20"	
	UPS 650VA at most 4 hrs charging time, speaker	
	& mouse pad	
6	LAPTOP	
	Processor: at lest Intel Core i7-1065G7 (1.3/3.9GHz, 8MB	
	Graphics NVIDIA GeForce MX250 at least 2GBGDDRS	
	Memory: at least 8GB DDR4-2666	
	Storage: 256GB SSD M.2 + 1TB HDD	

	Display: 14" FHD (1920x1080) TN 220nits Anti-glare	
	Touchscreen:Nonw, Optical: None	
	Media Reader: 4 in 1 Card Reader, Ethernet: None	
	WLAN + Bluetooth, Camera: at least 720p	
	Microphone: 2x, Array	
	Operating System:Windows 10 Home	
	FREE: Backpack and 1 yr Warranty	
	For ViCARP c/o EYBaños	
7	LAPTOP	
	Laptop Type: Notebook	
	CPU: Core i7	
	Processor Model: i7-7500U	
	Processor Speed: 2.7 GHz	
	Cpu Cache: 4 MB L3 Cache	
	TurboboostSpeed: 3.5 GHz	
	Chipset: Intel	
	GPU Model: Intel HD Graphics 620	
	RAM: 4GB	
	Memory Type: DDR3L, DDR4	
	Memory Speed: 1600MHz, 2133MHz	
	Storage Type: SSD 500gb	
	Battery: Lithium Ion	
	Free carrying case warranty	
	For OUS c/o ADIsrael	
8	LAPTOP	
	Intel Core i7 8th Gen	
	Quad Core, 1.8GHz Clock Speed	
	8GB RAM	
	512 GB SSD Hard Disk	
	Intel UHD Graphics 620	
	13.3", 1920 x 1080 pixels	
	Windows 10 OS	
9	Wireless and Wired Bluetooth Over Ear Powerful Bass Headphones with Mic	
10	Full HD 1080P 2 Megapixels Webcam 90° Wide-Angle	
	with Built-in Noise Cancelling Microphone Pan & Tilt Rotation	
	USB Plug and Play	
	Live Streaming Video	
	Conference Webcam for PC/Laptop	
	For IHK c/o APTulin	
11	Netbook Computer	

	Core i5	
	Built-in camera	
	15.6 inch monitor	
	computer memory 4G	
	hard disk 500G	
12	Uninterruptible Power Supply	
	650 VA, 230 Volts	
	<i>For RERC c/o SBMiñoza</i>	
13	Printer/Scanner/Copier	
	Specification:	
	Max Resolution 5760 x 1440dpi	
	Minimum Ink Droplet Volume; 3pl	
	High Yield Ink Bottles	
	Print Speed up to 33ppm (9.2ipm)	
	Fax and ADF Capability	
	Ethernet & Wifi Direct	
14	UPS, at least 800 watts, good quality	
	<i>For CVM</i>	
15	Computer Set (Assembled)	
	Microprocessor: Core i5 8th Gen-added	
	RAM: 8GB	
	Hardisk: 500GB SSD	
	Motherboard: Socket 1151	
	Monitor: 19"	
	with USB Keyboard & USB Optical Mouse	
	UPS, 600W	
16	Computer Printer: All-in-One Ink Tank Printer	
	Compact integrated tank design; Print, copy, scan functions:	
	Print speeds up to 15pm for black and 8.0ip for colour	
	Auto-duplex printing Ethernet & Wi-Fi Direct	
	Borderless Printing up to A4 size	
	Spill-free ink refilling	
	Compact integrated tank design	
	Print speeds up to 15ipm for black & 8.0ipm for colour	
	- Auto-duplex printing	
	Ethernet & Wi-Fi Direct	
	Borderless Printing up to A4 size	
	Spill-free ink Refilling	
	1 year warranty	
17	Licensed Microsoft Office 2019	
18	Licensed Windows 10 Home	

	For OP c/o AGPLambert	
19	External Drive	
	• 1TB Storage Capacity	
	• USB 3.0 Connectivity	
	• Bus Powered	
	• Plug-and-Play Compatible	
	• USB 3.0 Cable Included	
	• Preformatted for Windows	
	• Mac Compatible with Reformatting	
20	Uninterruptible Power Supply (UPS)	
	• Output power capacity : 450Watts /800VA	
	• Max Configurable Power (Watts) : 450Watts /800VA	
	• Nominal Output Voltage : 230V	
	• Output Frequency (not synced) : 50/60 Hz +/-1 Hz	
	• Topology : Line Interactive	
	• Waveform type : Stepped approximation to a sinewave	
	• Transfer Time : 6ms typical : 10ms maximum	
	• Nominal Input Voltage : 230V	
	• Input frequency : 50/60 Hz +/- 5 Hz (auto sensing)	
	• Input Connections : IEC-320 C14	
	• Cord Length : 1.52meters	
	• Battery type : Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof	
	• Expected Battery Life (years) : 3 - 5	
	• Control panel : LED Status display with On Line : On Battery	
	• Audible Alarm : Alarm when on battery : distinctive low battery alarm : overload continuous tone alarm	
	• Operating Temperature : 0 - 40 °C	
	• Operating Relative Humidity : 0 - 90 %	
	• Operating Elevation : 0-1968.3meters	
	• Audible noise at 1 meter from surface of unit : 40.0dBA	
21	WEB Camera with Microphone (1080p compatible with Windows and MacOS)	
	Technical specifications:	
	Maximum resolution: 1080p/30fps - 720p/30fps	
	Focus type: autofocus	
	Built-in microphone: stereo	
	Can connect tripod general installation clip, suitable for laptop, LCD or monitor	
	Cable length: 1.5 m	
	System requirements:	

	For: Windows 10 or later, Windows 8, Windows 7	
	Video calling client can be used in USB video (UVC) mode:	
	MacOS 10.10 or later	
	Chrome OS	
	Android v 5.0 or higher	
	USB port	
	The network connection	
	For accurate information on system and performance requirements, visit the web site of your favorite video calling solution provider.	
	Platform compatibility: support for Skype, Google Hangouts for Mac	
	Weight (g) and size (mm)	
	Line length: 1.5 m	
	Size: 29 x94x24mm	
22	Portable External SSD, 1TB	
	Specifications:	
	Capacity: 1TB	
	Interface: USB 3.0 or USB 3.1 Gen 2 Support	
	Compatibility:	
	MAC OS 10.13+	
	Windows 10 (install compatibility software)	
	Formatted for PC and MAC computers, with included automatic backup software for windows and compatibility for time machine (reformatting required)	
	Pocket-sized drive with an integrated cable	
	Delivers SSD Performance of up to 300MB/s	
	For VSU-TVET c/o RVCano	
23	Printer, Ink Tank System, 3n1 (Print, Scan, Copy)	
	For ITEEM c/o MJMBande	
24	Printer, LaserJet	
25	Computer Printer, Continuous Ink System 4n1 (print, scan, photocopy, fax)	
	REBIDDING	
26	Cisco VOIP Phone, SPA 502G (Must be the same fleet of existing VSU VOIP), POE	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Note: If the bidder submits item (a), bidder may not submit requirements (b), (c) & (d).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid in the amount of *at least 50% of the ABC or at least One Million One Hundred Ten Thousand Four Hundred Thirty-Nine and 50/100 Pesos (PhP 1,110,439.50)*;
or
Statement of at least two (2) similar completed contracts, the aggregate amount of which should be equivalent to *at least 50% of the ABC or at least One Million One Hundred Ten Thousand Four Hundred Thirty-Nine and 50/100 Pesos (PhP 714,915.13)* and the largest of these similar contracts must be equivalent to at least half of the said aggregate amount or *at least Five Hundred Fifty-Five Thousand Two Hundred Nineteen and 75/100 Pesos (PhP 555,219.75)*; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a

corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) – at least equal to ABC (**PhP 2,220,879.00**);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (at least 10% of ABC or PhP 222,087.90).

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

Guidelines on the Preparation of Electronic Bid (e-Bid)
(for bidders who prefer electronic bid submission)

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all 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. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor's/Business Permit	Mayor's-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. 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 jecleo@vsu.edu.ph before the deadline (March 9, 2021; 1:00PM).



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