

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the Philippines



**Department of Agriculture -
Bureau of Fisheries and Aquatic Resources
(DA- BFAR)**

Bid Reference No.: 2022-57

“SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR CENTRAL OFFICE & BFAR NCR”

PR NO.	LOT NO.	LOT TITLE	END-USER	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)
22-11-1155	1	MULTIFUNCTION PRINTER & INK CARTRIDGE	JOHN LEMO M. LUMBRE Computer Programmer I, FIMS	₱ 1,798,450.00
22-11-1205	2	HEAVY DUTY PRINTER (MONOCHROME & FULL COLOR)	REX IAN D. BERJA Head, FIMS	₱ 1,695,000.00
22-11-1156	3	HIGH-LEVEL, MID-LEVEL SYSTEM UNIT, HIGH-LEVEL LAPTOP COMPUTER & DESKTOP COMPUTER, SMART TELEVISION & DOUBLE SIDED PVC ID CARD PRINTER	HANNIBAL M. CHAVEZ, DFT OIC, Regional Director – BFAR NCR	₱ 1,300,000.00
22-11-1157	4	MID-LEVEL LAPTOP COMPUTER, LCD PROJECTOR, PRINTER, INK, AND OTHER OFFICE PARAPHERNALIA		₱ 1,150,400.00
TOTAL				₱ 5,943,850.00

**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)

GFI – 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



Republic of the Philippines
Department of Agriculture
Bureau of Fisheries and Aquatic Resources
BIDS AND AWARDS COMMITTEE OFFICE
2/F Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City
Tel. No.: +02. 8332. 4661 website: www.bfar.da.gov.ph e-mail: bac.eps@bfar.da.gov.ph

INVITATION TO BID FOR:

BID REFERENCE NO. 2022-57

“SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR CENTRAL OFFICE & BFAR NCR”

1. The Department of Agriculture (DA) - Bureau of Fisheries and Aquatic Resources (BFAR) through the General Appropriations Act for 2022 intends to apply the total sum of **FIVE MILLION NINE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY (₱5,943,850.00)** being the ABC to payment under the contract for **Bid Reference No. 2022-57** entitled **“SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR CENTRAL OFFICE & BFAR NCR”**.

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

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22-11-1157	4	MID-LEVEL LAPTOP COMPUTER, LCD PROJECTOR, PRINTER, INK, AND OTHER OFFICE PARAPHERNALIA		₱ 1,150,400.00	₱ 3,000.00
TOTAL				₱ 5,943,850.00	₱ 12,000.00

2. The DA-BFAR now invites bids for the above Procurement Project. Delivery of the Goods is required within the period stated in Section VI - Schedule of Requirements. Bidders should have completed, within **five (5) 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 via electronic or online means using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 and in accordance with the procedural guidelines under BAC Resolution No. 2020-55, attached hereto as Annex A "Adoption of Guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020".

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 the BFAR BAC Secretariat through the electronic mailing address given below, and inspect the Bidding Documents at www.bfar.da.gov.ph.
5. A complete set of Bidding Documents may be acquired by interested Bidders at the **2/Floor, BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City** and/or through **electronic means** and upon payment of a *non-refundable* fee for the Bidding Documents in the amount stated above. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, or through electronic means.
6. The DA-BFAR will hold a Pre-Bid Conference¹ through a video conference call using the Zoom application which shall be open to interested bidders who have successfully completed registration one (1) calendar day prior to the pre-bid conference using Google Form https://docs.google.com/forms/d/15jz6wkV9LFL6_eHFItuhtTCrIjyIJFJLIKOlvAPaMM4/edit.

The Schedule of Procurement Activities are:

PROCUREMENT ACTIVITIES	DATE	TIME	VENUE
AVAILABILITY OF BID DOCUMENT	Starting 24 November 2022 (Thursday)	8:00 AM to 5:00 PM	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
PRE-BID CONFERENCE	01 December 2022 (Thursday)	10:00 AM	via ZOOM

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

DEADLINE OF SUBMISSION AND RECEIPT OF BIDS	13 December 2022 (Tuesday)	09:30 AM	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
DATE OF OPENING OF BIDS	13 December 2022 (Tuesday)	10:00 AM	via ZOOM

7. Bids must be duly received by the BAC Secretariat through the options given below and as indicated in Section III - Bid Data Sheet, ITB Clause 15 of this bidding document, on or before **13 December 2022 (Tuesday), 09:30 A.M.**
- (i) manual submission at the office address: **2/F, BFAR BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City;**
 - (ii) both (manual and electronic submission). E-submission at bac.eps@bfar.da.gov.ph. Please see BFAR-BAC Online bidding procedure.
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 through a video conference call via the **“Zoom”** application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in **“Annex A, Bidder’s kit VII”**. **Late bids shall not be accepted.**
10. The DA-BFAR 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.
11. For further information, please refer to:
BFAR-BAC Secretariat
Address: 2/Floor, BFAR BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City
Email: bac.eps@bfar.da.gov.ph
Telephone number: 0923-5643327
Website address: www.bfar.da.gov.ph
12. You may visit the following websites:
For downloading of Bidding Documents: www.bfar.da.gov.ph

Issued this 24th day of November 2022.

ATTY. MICHAEL S. ANDAYOG
Chairperson, Bids and Awards Committee (BAC)

Section II. Instructions to Bidders

1. Scope of Bid

The DA-BFAR wishes to receive Bids for the **“SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR CENTRAL OFFICE & BFAR NCR”** with identification number **2022-57**.

The Procurement Project (referred to herein as “Project”) is composed of **four (4) lots**, 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 FY 2022 in the total amount of **FIVE MILLION NINE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY (₱5,943,850.00)**.

2.2. The source of funding is General Appropriations Act FY 2022.

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:
- a. For the procurement of Non-expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at ***least fifty percent (50%) of the ABC.***
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 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.

- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project through a video conference call using the Zoom application on **01 December 2022 (Thursday), 10:00 A.M.** which shall be open to prospective bidders who have successfully completed registration one (1) calendar day prior to the pre-bid conference via https://docs.google.com/forms/d/15jz6wkV9LFL6_eHFItuhtTCrIjvIJFJLIKOlvAPaMM4/edit and in accordance with the “Annex A, Bidder’s Kit – I” 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 five (5) 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 Declaration² 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 **April 12, 2023**. 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 bids in accordance with Section III – Bid Data Sheet, ITB Clause 15.

16. Deadline for Submission of Bids

- 16.1. The Bidder shall submit bids on or before **13 December 2022 (Tuesday), 09:30 A.M.**, at the **2/F BFAR BAC Office, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City** and electronic documents through bac.eps@bfar.da.gov.ph as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids on **13 December 2022 (Tuesday) at 10:00 A.M.** via video conference through “Zoom” application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in the “**Bidder’s kit VII**” as 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.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

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 One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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

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	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Lot Nos. 1 to 4 – The bidder should be involved in the “SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA”.</p> <p>b. Lot Nos. 1 to 4 - completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids and must have completed a single contract that is similar to this Project, equivalent to at least <i>fifty percent (50%)</i> of the ABC.</p>																																				
7.1	Subcontracting is not allowed.																																				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>[2% of ABC]</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;</p> <table><tr><th>LOT NO.</th><th>ABC (PHP)</th><th>AMOUNT OF BID SECURITY (PHP)</th></tr><tr><td>1</td><td>₱ 1,798,450.00</td><td>₱ 35,969.00</td></tr><tr><td>2</td><td>₱ 1,695,000.00</td><td>₱ 33,900.00</td></tr><tr><td>3</td><td>₱ 1,300,000.00</td><td>₱ 26,000.00</td></tr><tr><td>4</td><td>₱ 1,150,400.00</td><td>₱ 23,008.00</td></tr><tr><td colspan="2">TOTAL</td><td>₱ 118,877.00</td></tr></table> <p style="text-align: center;"><u>OR</u></p> <p>b. The amount of not less than <i>[5% of ABC]</i> if bid security is in Surety Bond.</p> <table><tr><th>LOT NO.</th><th>ABC (PHP)</th><th>AMOUNT OF BID SECURITY (PHP)</th></tr><tr><td>1</td><td>₱ 1,798,450.00</td><td>₱ 89,922.50</td></tr><tr><td>2</td><td>₱ 1,695,000.00</td><td>₱ 84,750.00</td></tr><tr><td>3</td><td>₱ 1,300,000.00</td><td>₱ 65,000.00</td></tr><tr><td>4</td><td>₱ 1,150,400.00</td><td>₱ 57,520.00</td></tr><tr><td colspan="2">TOTAL</td><td>₱ 297,192.50</td></tr></table>	LOT NO.	ABC (PHP)	AMOUNT OF BID SECURITY (PHP)	1	₱ 1,798,450.00	₱ 35,969.00	2	₱ 1,695,000.00	₱ 33,900.00	3	₱ 1,300,000.00	₱ 26,000.00	4	₱ 1,150,400.00	₱ 23,008.00	TOTAL		₱ 118,877.00	LOT NO.	ABC (PHP)	AMOUNT OF BID SECURITY (PHP)	1	₱ 1,798,450.00	₱ 89,922.50	2	₱ 1,695,000.00	₱ 84,750.00	3	₱ 1,300,000.00	₱ 65,000.00	4	₱ 1,150,400.00	₱ 57,520.00	TOTAL		₱ 297,192.50
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TOTAL		₱ 297,192.50																																			

15

Guidelines on the Sealing and Marking

A. Participating bidders/suppliers may submit their bidding documents through either of the following forms:

1. Hardcopy/ Physical document

- Submitted directly thru the Bids and Awards Committee (BAC) Office, at the following address:

[Bids and Awards Committee \(BAC\) Office](#)
[Bureau of Fisheries and Aquatic Resources \(BFAR\)](#)
[Fisheries Building Complex, BPI Compound, Brgy. Vasra,](#)
[Visayas Avenue, Quezon City](#)

Note: If the participating bidders/suppliers only submits a hard copy of the document, and the same is discovered to be damaged or the entries thereof are not readable during the opening thereof, said participating bidders/suppliers loses his privilege to participate in the bidding.

2. Electronic and Hardcopy

- The hardcopy/ physical document shall be scanned and encrypted with password (refer to Annexes - BFAR Online bidding for the procedure).
- The scanned document will be sent via email at the following email address:
bac.eps@bfar.da.gov.ph
- Bidders/suppliers may opt to submit both electronic and hardcopy in compliance with the abovementioned details.

Note: In case the electronic copy is discovered to be corrupted during opening, the back-up hardcopy will be opened as alternative option. However, in the event that both electronic copy and hardcopy are corrupted and/or not readable, participating bidders/suppliers loses his privilege to participate in the bidding.

A. LABELLING AND MARKING INSTRUCTIONS FOR THE SUBMISSION OF HARD/PRINTED COPIES.

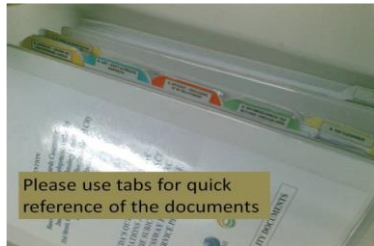
1. Main envelope shall:

- (a) bear addressed to the Procuring Entity's BAC;
- (b) bear the specific identification/ Bid Reference Number of this bidding;
- (c) contain the name of the contract/Project Title to be bid;
- (d) bear the Company name, company address, and contact details of the Bidder;
- (e) bear a warning "DO NOT OPEN BEFORE (the date and time of opening of Bids)."

2. Bidders shall enclose the First component (Eligibility and Technical documents) and Second component (Financial documents) of their bid.

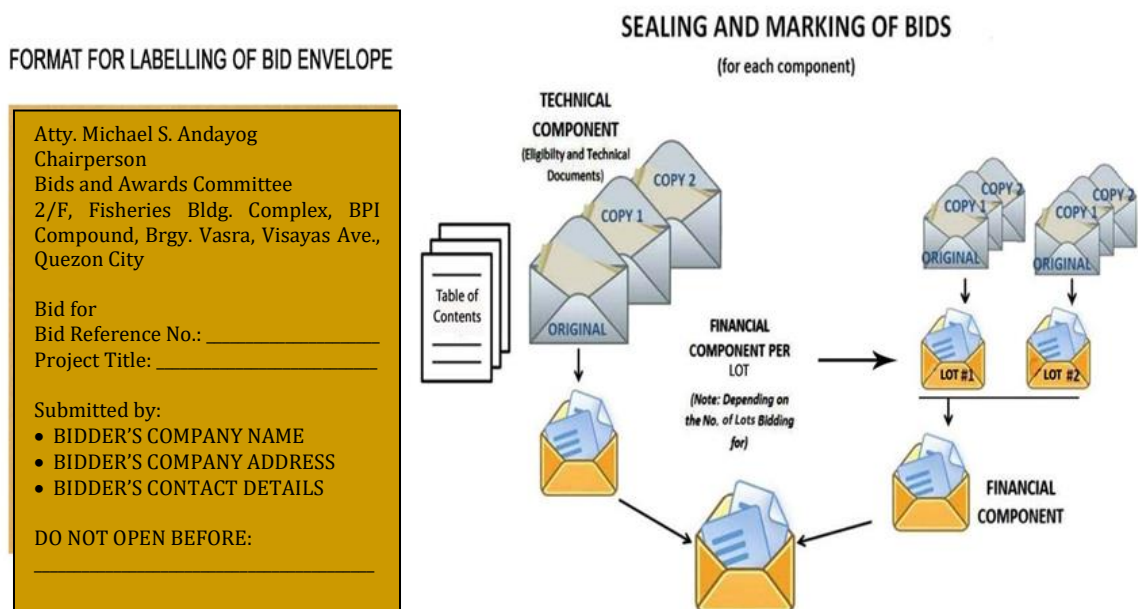
3. Each Bidder shall submit **one (1)** original and **two (2)** copies of the first and second component of its bid.

4. The inner envelopes of the first and second components shall be similarly sealed and duly marked as Original, Copy 1, and Copy 2.
5. Each component must contain a Table of Contents and all documents attached should be properly tabbed and bound.



6. All pages should be signed by the bidder or bidder's authorized representative.

Please see the illustration below for the sealing and marking of Bid Envelope.



Important: DA-BFAR will assume that the submitted electronic copies must be the same with the printed copies.

B. GUIDELINES ON THE ELECTRONIC SUBMISSION AND RECEIPT OF BIDS:

Please refer to BFAR-BAC Online Bidding Procedure.

Deadline of submission and receipt of bids (Manual and Electronic):

- **13 December 2022 (Tuesday), 09:30 A.M.**

19.3	<i>List the grouping of lots by specifying the group title, items, and quantity for every identified lot, and the corresponding ABC for each lot.</i>		
	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)
	1	MULTIFUNCTION PRINTER & INK CARTRIDGE	₱ 1,798,450.00
	2	HEAVY DUTY PRINTER (MONOCHROME & FULL COLOR)	₱ 1,695,000.00
	3	HIGH-LEVEL, MID-LEVEL SYSTEM UNIT, HIGH-LEVEL LAPTOP COMPUTER & DESKTOP COMPUTER, SMART TELEVISION & DOUBLE SIDED PVC ID CARD PRINTER	₱ 1,300,000.00
	4	MID-LEVEL LAPTOP COMPUTER, LCD PROJECTOR, PRINTER, INK, AND OTHER OFFICE PARAPHERNALIA	₱ 1,150,400.00
20.2	1. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following: <ul style="list-style-type: none"> i. 2022 Income Tax Return with proof of payment; and ii. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the previous 6 months. 		
21.2	<i>No further instruction.</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 to the following:</p> <p>LOT NOS. 1 & 2: BFAR Property Section, BFAR Central Office, Annex Building, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City</p> <p>LOT NOS. 3 & 4: BFAR NCR Regional Office 8 Kalayaan Avenue, Brgy. Malaya, Diliman, Quezon City</p> <p>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 are:</p> <p>LOT NOS. 1 & 2: MR. JOHN LEMO LUMBRE</p> <p>LOT NOS. 3 & 4: MR. BENSTER CANDELARIA</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;

	<ul style="list-style-type: none"> 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. 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 are 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.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within (<i>pleaser refer below</i>) months of placing the order.</p> <p><i>Lot Nos. 1 and 2</i> - shall be completed within a period of sixty (60) calendar days upon receipt of Notice to Proceed.</p> <p><i>Lot Nos. 3 and 4</i> – shall be completed within a period of thirty (30) calendar days upon receipt of Notice to Proceed.</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 Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions 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	<p>Lot Nos. 1 & 2: Payment shall be made after full/complete delivery, installation, and configuration of the product offered, within the prescribed period and upon issuance of the Certificate of Inspection and Acceptance by the BFAR-FIMS.</p> <p>Lot Nos. 3 & 4: Payment shall be made upon completion of requirements of End-User and Issuance of Certificate of Inspection and Acceptance by the BFAR-NCR that the delivered products are complete and in good condition.</p>
4	<i>No further instruction.</i>

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.

LOT NO.	DESCRIPTION	QUANTITY	DELIVERED, WEEKS/MONTHS	PLACE OF DELIVERY
1	MULTIFUNCTION PRINTER & INK CARTRIDGE	1 lot	within a period of <i>sixty (60)</i> calendar days upon receipt of Notice to Proceed	BFAR Property Section BFAR Central Office, Annex Building
2	HEAVY DUTY PRINTER (MONOCHROME & FULL COLOR)	1 lot	within a period of <i>sixty (60)</i> calendar days upon receipt of Notice to Proceed	
3	HIGH-LEVEL, MID-LEVEL SYSTEM UNIT, HIGH-LEVEL LAPTOP COMPUTER & DESKTOP COMPUTER, SMART TELEVISION & DOUBLE SIDED PVC ID CARD PRINTR	1 lot	within a period of <i>thirty (30)</i> calendar days upon receipt of Notice to Proceed	BFAR NCR Regional Office 8 Kalayaan Avenue, Brgy. Malaya, Diliman, Quezon City
4	MID-LEVEL LAPTOP COMPUTER, LCD PROJECTOR, PRINTER, INK AND OTHER OFFICE PARAPHERNALIA	1 lot	within a period of <i>thirty (30)</i> calendar days upon receipt of Notice to Proceed	

I hereby commit to deliver all the above requirements in accordance with the above stated schedule.

Name of Company

Signature over Printed Name of Authorized Representative

Date

Section VII. Technical Specifications

Technical Specifications

Lot No. 1: MULTIFUNCTION PRINTER & INK CARTIDGE

Approved Budget for the Contract (ABC) :

₱ 1,798,450.00

Specification			Statement of Compliance
ITEM DESCRIPTION			<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</i>
I. Multi-Function Printer			
Quantity	Unit	Item Description	
60	units	Multi-Function Printer <ul style="list-style-type: none">• Printer Type: Print, Scan, Fax with ADF• Resolution: 4800 x 1200 dpi• Yield: 3000 pages each color• Automatic 2-sided printing• Copy up to 17 ipp Black / 9.0 ipm Color• Optical Resolution: 1200 x 2400 dpi• ADF up to 50 pages• Connectivity: USB 2.0, Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi direct• Printer speed: Up to 34 ppm black draft /34 ppm color• Number of Paper Trays: 2 (Front 1, Rear 1)• Paper Size: 8.5 x 13”, Legal, Letter, A4, Executive, B5, A5, A6, B6, 5 x 7”, 16:9 wide, 4 x 6”,• Envelopes: #10, DL, C6, C4• Control Panel: LCD Screen, 4.3” TFT Colour Touch LCD• Operating System Compatibility: Windows XP / Vista / 7 / 8 / 8.1 / 10, Windows Server 2003 / 2008 / 2012 / 2016, Mac OS X 10.6.8 or later• Other features: Mobile and Cloud Printing• Weight: Maximum of 18.7kg• Item Included: 4 Individual ink bottles (Black, Cyan, Magenta, Yellow)• Power Cord• User Manual <p>* Warranty: three (3) years</p>	

II. Ink Cartridge (Black/Cyan/Magenta/Yellow) for proposed brand model of printer			<i>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>
Quantity	Unit	Item Description	
35	pieces	Black	
30	pieces	Cyan	
30	pieces	Magenta	
30	pieces	Yellow	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<hr/> Name of Company	<hr/> Signature over Printed Name of Authorized Representative	<hr/> Date
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Terms of Reference	Statement of Compliance
<p style="text-align: center;">SUPPLY AND DELIVERY OF MULTIFUNCTION PRINTER FOR BFAR CENTRAL OFFICE</p> <p>I. BACKGROUND</p> <p>The Fisheries Information Management Section (FIMS) established, managed, and operates the comprehensive fisheries information, monitoring control and surveillance system for collection, storage, and retrieval of fisheries data, also the information at the national, regional, and local levels to stimulate the growth of the fishing industry. The FIMC acts as the repository of all fisheries statistics and data; coordinate with the National Computer Center regarding the establishment and operation of the BFAR comprehensive fisheries information system; develop, manage, operate, and maintain an information system/database of various application systems of the Department of Agriculture and the BFAR; and track and monitor all Philippine Flagged Vessels operating in the High Seas Pocket 1, other Coastal States and within Philippine waters; and establish and maintain the network infrastructure of the BFAR.</p> <p>II. OBJECTIVES</p> <p>To provide managed printing service in all BFAR Central Offices.</p> <p>III. SCOPE OF SERVICES</p>	<p><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</i></p>

1. Supply and Delivery of Multifunction Printer

i. Deliverables

Particulars	Quantity
Multi-Function Printer	60
Ink Cartridge	
Black	35
Cyan	30
Magenta	30
Yellow	30

ii. The winning product provider shall notify the BFAR- FIMS in writing seven (7) days prior to the required inspection/testing of the product delivery.

iii. The winning bidder shall ensure that all materials/ equipment to be supplied are in good condition, brand new and free from defects and must conform to the specifications.

2. Terms and Conditions of Warranty and After Sales Service Support

i. The bidder must provide Certification that they will provide three (3) years warranty and after-sales support for the proposed product.

ii. Onsite support shall be provided for the delivered within twenty-four (24) hours from verbal/written by the END-USER, with cut-off time 2:00 pm per working day. Verbal/ Written notifications received after 2:00 pm will be addressed by suppliers the following working day.

iii. Within the warranty period, printer that cannot be repaired within forty-eight (48) hours shall be immediately replaced with a service unit of similar or better specification at no cost to the BFAR.

III. VENDOR'S QUALIFICATIONS AND REQUIREMENTS

1. Must have completed a similar contract/project equivalent to fifty percent (50%) of the ABC within five (5) years from the date of submission and receipt of bids.

2. The bidders must submit the following:

i. Certification from the Manufacturer or Distributor that the bidder is authorized to sell and support the products being offered. If the distributor will certify the bidder, they submit certification from the Manufacturer acknowledging the distributor as a partner of the product being offered.

ii. Brochure or technical data sheet of the product model offered.

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.]

<p>IV. DUTIES AND RESRESPONSIBILITIES OF FIMS</p> <ul style="list-style-type: none"> i. Check the specification of all deliverables. ii. Assist winning bidder during delivery iii. Issue a Certification of Inspection and Acceptance upon the determination by the FIMS that the delivered equipment and components are usable and in good working condition. <p>V. SCHEDULE OF DELIVERY</p> <p>The project shall be completed within a period of sixty (60) days upon receipt of the Notice to Proceed.</p> <p>VI. PLACE OF INSTALLATION AND DELIVERY</p> <p>Name: BFAR Central Office, Annex Building, Property Section</p> <p>Address: Fisheries Building Complex, Brgy. Vavra, Visayas Avenue, Diliman, Quezon City.</p> <p>VII. PAYMENT SCHEME</p> <p>Payment shall be made after full/complete delivery, installation, and configuration of the product offered, within the prescribed period and upon issuance of the Certificate of Inspection and Acceptance by the BFAR-FIMS.</p>	
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I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature over Printed Name of Authorized Representative	Date
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Lot No. 2: HEAVY DUTY PRINTER (MONOCHROME & FULL COLOR)

Approved Budget for the Contract (ABC) :

₱ 1,695,000.00

Specification			Statement of Compliance
Quantity	Unit	Item Description	<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>
4	units	Heavy Duty Printer (Mono Chrome and full-color) Specification: GENERAL: <ul style="list-style-type: none"> ➤ Continuous output speed: 25 ppm ➤ Memory: standard 2 GB ➤ Memory: maximum 4 GB ➤ HDD: standard 320 GB ➤ HDD: maximum 320 GB ➤ ARDF capacity 100 sheets COPIER: <ul style="list-style-type: none"> ➤ Multiple copying Up to 999 copies ➤ Resolution 600 dpi ➤ Zoom From 25% to 400% in 1% steps PRINTER: <ul style="list-style-type: none"> ➤ Print resolution Up to 1,200 x 1,200 dpi ➤ Network interface: standard Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B ➤ Network interface: option Wireless LAN (IEEE 802.11a/b/g/n) ➤ Mobile printing capability Apple AirPrint® ➤ Windows® environments Windows® 8.1, Windows® 10, Windows® Server 2012R2, Windows® Server 2016, Windows Server 2019 ➤ Mac OS environments Macintosh OS X v10.11 or later ➤ UNIX environments UNIX Sun® Solaris, HP-UX, SCO OpenServer, RedHat® Linux Enterprise, IBM® AIX ➤ SAP® environments SAP® R/3®, S/4® SCANNER <ul style="list-style-type: none"> ➤ Scanning speed 80 ipm (simplex) 	

		<ul style="list-style-type: none"> ➤ Resolution: maximum Up to 1,200 dpi ➤ Compression method TIFF (MH, MR, MMR, JBIG2), Grayscale ➤ File formats Single Page: TIFF, JPEG, PDF, PDF/A, High Compression PDF, encryption PDF, OCR* ➤ Multi Page: TIFF, PDF (Default), PDF/A, High Compression PDF, encryption PDF, OCR* <p>* Requires optional OCR Unit Type M13 Scan modes E-mail, Folder, USB, SD Card</p> <p>PAPER HANDLING</p> <ul style="list-style-type: none"> ➤ Recommended paper size Tray 1: 8-1/2" x 11" (A4) ➤ Tray 2: 5-1/2" x 8" - 12" x 18" (SRA3, A3 - A6, B4 - B6), Envelopes ➤ Bypass tray: Up to 12" x 18", Envelopes, Custom Sizes [Width: 3.5" - 12.6" (90 - 320 mm), Length: 5.8" - 49.6" (148 - 1260 mm)] ➤ Paper input: 1,200 sheets to 2,300 sheets ➤ Paper output: 500 sheets 8.5" x 11" (A4) or smaller; 250 sheets (B4) or larger to 1,625 sheets ➤ Paper types Plain, Recycled, Special, Colored, Letterhead, Cardstock, Pre-printed, Bond, Coated, Envelope, Label, OHP, Gloss ➤ ENERGY STAR® Certified <p style="text-align: center;">* Warranty : three (3) years</p>	
5	units	<p>Heavy Duty Printer (Monochrome)</p> <p>Specification:</p> <p>GENERAL:</p> <ul style="list-style-type: none"> ➤ Functions Print, Scan, Copy ➤ Continuous output speed 27ppm ➤ Memory: 512MB ➤ ARDF capacity: 50 sheets <p>COPIER:</p> <ul style="list-style-type: none"> ➤ Multiple copying Up to 999 copies ➤ Resolution 600 dpi ➤ Zoom From 25% to 400% in 1% steps <p>PRINTER:</p> <ul style="list-style-type: none"> ➤ Print resolution 600 x 600 dpi 	

		<ul style="list-style-type: none"> ➤ Network interface Standard: Ethernet (1000/100/10BASE), USB 2.0 TypeB x1 Option: Wireless LAN (IEEE 802.11a/b/g/n/ac) ➤ Mobile printing capability Apple AirPrint ➤ Windows® environments Windows® 7/8/8.1/10, Windows® Server 2003/2008/2012/2016 <p>SCANNER:</p> <ul style="list-style-type: none"> ➤ Scanning speed: Mono: 18ipm Color: 6ipm ➤ Resolution Maximum: 600 dpi ➤ Compression method MH/MR/MMR, JPEG ➤ File formats Single Page TIFF, Multi Page TIFF, Single Page JPEG, Single Page PDF, Multi Page PDF ➤ Scan modes Email, Folder, USB <p>PAPER HANDLING:</p> <ul style="list-style-type: none"> ➤ Recommended paper size A3, A4, A5, A6, B4, B5, B6 ➤ Paper input capacity Standard: 500 sheets ➤ Maximum: 1,600 sheets <p>Paper output capacity Standard: 250 sheets</p> <ul style="list-style-type: none"> ➤ Paper types Thin Paper, Plain Paper 1, Plain Paper 2, Recycled, Color Paper, Special Paper, Middle Thick Paper, Prepunched Paper, Letterhead, Bond Paper, Cardstock, Thick Paper 1, Thick Paper 2, Label Paper, OHP, Envelope <p style="text-align: center;">* Warranty : three (3) years</p>	
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I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature over Printed Name of
Authorized Representative

Date

Terms of Reference	Statement of Compliance						
<p style="text-align: center;">SUPPLY AND DELIVERY OF MULTIFUNCTION PRINTER FOR BFAR CENTRAL OFFICE</p> <p>I. BACKGROUND</p> <p>The Fisheries Information Management Section (FIMS) established, managed, and operates the comprehensive fisheries information, monitoring control and surveillance system for collection, storage, and retrieval of fisheries data, also the information at the national, regional, and local levels to stimulate the growth of the fishing industry. The FIMC acts as the repository of all fisheries statistics and data; coordinate with the National Computer Center regarding the establishment and operation of the BFAR comprehensive fisheries information system; develop, manage, operate, and maintain an information system/database of various application systems of the Department of Agriculture and the BFAR; and track and monitor all Philippine Flagged Vessels operating in the High Seas Pocket 1, other Coastal States and within Philippine waters; and establish and maintain the network infrastructure of the BFAR.</p> <p>II. OBJECTIVES</p> <p>To provide a permanent and perpetual printing services in the Bureau and replace the existing managed print services in the Bureau, in preparation with the replacement of all managed printers of the Bureau.</p> <p>III. SCOPE OF SERVICES</p> <p>1. Supply and Delivery of Multifunction Printer</p> <p>i. Deliverables</p> <table border="1" data-bbox="274 1469 1034 1680"> <thead> <tr> <th>Particulars</th><th>Quantity</th></tr> </thead> <tbody> <tr> <td>Heavy Duty Printer (Monochrome and Full-color)</td><td>4</td></tr> <tr> <td>Heavy Duty Printer (Monochrome)</td><td>5</td></tr> </tbody> </table> <p>ii. The winning product provider shall notify the BFAR-FIMS in writing seven (7) days prior to the required inspection/testing of the product delivery.</p> <p>iii. The winning bidder shall ensure that all materials/equipment to be supplied are in good condition, brand new and free from defects and must conform to the specifications.</p>	Particulars	Quantity	Heavy Duty Printer (Monochrome and Full-color)	4	Heavy Duty Printer (Monochrome)	5	<p><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</i></p>
Particulars	Quantity						
Heavy Duty Printer (Monochrome and Full-color)	4						
Heavy Duty Printer (Monochrome)	5						

<p>2. Terms and Conditions of Warranty and After Sales Service Support</p> <ul style="list-style-type: none"> i. The bidder must provide Certification that they will provide three (3) years warranty and after-sales support for the proposed product. ii. Onsite support shall be provided for the delivered within twenty-four (24) hours from verbal/written by the END-USER, with cut-off time 2:00 pm per working day. Verbal/ Written notifications received after 2:00 pm will be addressed by suppliers the following working day. iii. Within the warranty period, printer that cannot be repaired within forty- eight (48) hours shall be immediately replaced with a service unit of similar or better specification at no cost the BFAR. iv. Conduct monthly preventive maintenance within 3 years. <p>IV. VENDOR'S QUALIFICATIONS AND REQUIREMENTS</p> <ul style="list-style-type: none"> 1. Must have completed a similar contract/project equivalent to fifty percent (50%) of the ABC within five (5) years from the date of submission and receipt of bids. 2. The bidders must submit the following: <ul style="list-style-type: none"> i. Certification from the Manufacturer or Distributor that the bidder is authorized to sell and support the products being offered. If the distributor will certify the bidder, they submit certification from the Manufacturer acknowledging the distributor as a partner of the product being offered. ii. Brochure or technical data sheet of the product model offered. <p>V. DUTIES AND RESPONSIBILITY OF FIMS</p> <ul style="list-style-type: none"> i. Check the specification of all deliverables. ii. Assist winning bidder during delivery iii. Issue a Certification of Inspection and Acceptance upon determination by the FIMS that the delivered equipment and components are usable and in good working condition. <p>VI. SCHEDULE OF DELIVERY</p> <p>The project shall be completed within a period of Sixty (60) days upon receipt of the Notice to Proceed.</p>	<p><i>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></p>
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VII. PLACE OF INSTALLATION AND DELIVERY

Name: BFAR Central Office, Annex Building, Property Section

Address: Fisheries Building Complex, Brgy. Vasra, Visayas Avenue, Diliman, Quezon City.

VIII. PAYMENT SCHEME

Payment shall be made after full/complete delivery, installation, and configuration of the product offered, within the prescribed period and upon issuance of the Certificate of Inspection and Acceptance by the BFAR-FIMS.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

**Signature over Printed Name of
Authorized Representative**

Date

Lot No. 3: HIGH-LEVEL, MID-LEVEL SYSTEM UNIT, HIGH-LEVEL LAPTOP COMPUTER & DESKTOP COMPUTER, SMART TELEVISION & DOUBLE SIDED PVC ID CARD PRINTER

Approved Budget for the Contract (ABC) :

₱ 1,300,000.00

Specification			Statement of Compliance
Quantity	Unit	Item Description	[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
2	units	High Level System Unit SPECIFIC MODEL: Customized SPECIFICATIONS: Central Processing Unit (CPU) Chipset: INTEL or equivalent Core Count: 10 Threads: 16 Performance Core Clock: 3.7GHz Performance Boost Clock: 4.9 Ghz L3 Cache: 20MB Thermal Design Power: 125 W Socket: LGA1700 CPU Cooler Fan RPM: 300-1500 RPM Noise Level: up to 25.4 Db CPU Socket: LGA1700 Motherboard Form Factor: ATX CPU Socket: LGA1700 Chipset: Intel Z690 Max Memory: 128GB Memory Type: DDR4 Memory Slots: 4 Memory Speed: DDR4-2133 to DDR4-5200 SLI: Crossfire Capable PCIe x16 Slots: 3 PCIe x1 Slot: 1 M.2 Slot: 4 SATAIII: 6 Onboard Ethernet: Yes USB 2.0 Headers: 2 USB 3.2 Gen 1 Headers: 1 USB 3.2 Gen 2 Headers: 1 Wireless Networking: Wifi 6 RAID Support: Yes Random Access Memory Form Factor: 288-pin DIMM (DDR4) Modules: 2 x 8GB First Word Latency: 10 ns CAS Latency: 16	

		<p>Voltage: 1.35 V Timing: 16-18-18-36 Heat Spreader: Yes</p> <p>Graphics Processing Unit Memory: 4GB Memory Type: DDR5 Core Clock: 341 MHz Boost Clock: 1455 MHz Effective Memory Clock: 7000 MHz Interface: PCIe x16 Frame Sync: G-Sync TDP: 75 W Expansion Slot Width: 2 Cooling: 2 Fans HDMI Outputs: 1 DVI-D Dual Link Outputs: 1 DisplayPort Outputs: 1</p> <p>Storage Capacity: 250 GB Type: SSD Cache: 512 MB Form Factor: M.2-2280 Interface: M.2 (M) NVME: Yes</p> <p>Power Supply Unit Form Factor: ATX Efficiency Rating: 80+ Gold Wattage: 850 W Modular: Full Type: ATX Fanless: No EPS Connectors: 3 PCIe 6+2-Pin Connectors: 4 SATA Connectors: 14 Molex 4-Pin Connectors: 4</p> <p>Case Type: ATX Mid Tower Drive Bays: 2 x Internal 3.5", 2 x Internal 2.5" Front Panel USB: USB 3.2 Gen 2 Type-C, USB 3.2 Gen 1 Type A Color: White with pre-installed Genuine operating system</p>	<p><i>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></p>
6	units	<p>Mid-Level System Unit SPECIFIC MODEL: Customized SPECIFICATIONS: Central Processing Unit (CPU)</p>	

		<p> Chipset: INTEL or equivalent Core Count: 6 Threads: 16 Performance Core Clock: 3.7GHz Performance Boost Clock: 4.8 GHz L3 Cache: 12MB Thermal Design Power: 125 W Socket: LGA1200 CPU Cooler Fan RPM: 650 -2000 RPM Noise Level: up to 26 dB CPU Socket: LGA1700 Motherboard Form Factor: ATX CPU Socket: LGA1200 Chipset: Intel Z690 Max Memory: 128GB Memory Type: DDR4 Memory Slots: 4 Memory Speed: DDR4-2133 to DDR4-5200 SLI: Crossfire Capable PCIe x16 Slots: 2 PCIe x1 Slot: 2 M.2 Slot: 4 SATAIII: 6 Onboard Ethernet: Yes USB 2.0 Headers: 2 USB 3.2 Gen 1 Headers: 1 USB 3.2 Gen 2 Headers: 1 Wireless Networking: Wifi 6 RAID Support: Yes Random Access Memory Form Factor: 288-pin DIMM (DDR4) Modules: 1 x 8GB First Word Latency: 13.333 ns CAS Latency: 16 Voltage: 1.35 V Timing: None Heat Spreader: Yes Graphics Processing Unit Memory: 2GB Memory Type: DDR5 Core Clock: 1252 MHz Boost Clock: 1506 MHz Effective Memory Clock: 6008 MHz Interface: PCIe x16 </p>	
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		<p>Frame Sync: G-Sync TDP: 30 W Expansion Slot Width: 1 Cooling: Fanless HDMI Outputs: 1 DVI-D Dual Link Outputs: 1</p> <p>Storage Capacity: 500 GB Type: SSD Form Factor: M.2-2280 Interface: M.2 (M) NVME: Yes</p> <p>Power Supply Unit Form Factor: ATX Efficiency Rating: 80+ Gold Wattage: 650 W Modular: Full Type: ATX Fanless: No EPS Connectors: 3 PCIe 6+2-Pin Connectors: 4 SATA Connectors: 14 Molex 4-Pin Connectors: 4</p> <p>Case Type: ATX Mid Tower Drive Bays: 2 x Internal 3.5", 2 x Internal 2.5" Front Panel USB: USB 3.2 Gen 2 Type-C, USB 3.2 Gen 1 Type A Color: Black with pre-installed Genuine operating system</p>	
1	unit	<p>Smart Television SPECIFICATIONS: Model Year: 2021</p> <p>Dimension and Weight Dimension w/o Stand (mm): Approx. 1,722 x 999 Dimension w/Stand (mm): Approx. 1,722 x 1022 x 367 Weight w/o Stand: minimum of 28 kg</p> <p>Connectivity Wi-Fi Standard: Wi-fi Certified 802.11a/b/g/n/ac Ethernet Inputs: 1 (Bottom) Bluetooth Profile: version 4.2 HID Chromecast Built-in: Yes Apple Airplay: Yes Apple Homekit: Yes RF: 1 (Bottom) Composite Video Input: Hybrid with S-Center</p>	

		<p>Speaker</p> <p>Input x1 (Side, Mini Jack)spot</p> <p>HDMI Inputs Total: 4 (1 Side, 3 Bottom)</p> <p>HDCP: HDCP2.3</p> <p>Digital Audio Output: 1 (Bottom)</p> <p>Headphone Outputs: 1 (Side)</p> <p>USB Ports: 2 (side), 1 (bottom)</p> <p>USB Drive Format: FAT16/FAT32/exFAT/NTFS</p> <p>Picture (Panel)</p> <p>Display Type: OLED</p> <p>Display Resolution: 3840 x 2160</p> <p>Sound</p> <p>Speaker Type: Acoustic Surface Audio</p> <p>Software</p> <p>Operating System: Android TV or equivalent</p> <p>On-Board Storage: 16 GB</p> <p>Voice Search: Yes</p> <p>Built-in Mic Switch: Yes</p> <p>Internet Browser: Vewd or equivalent</p> <p>Application Store: Yes</p>	
1	unit	<p>Double Sided PVC ID Card Printer</p> <p>SPECIFICATIONS:</p> <p>Compatibility</p> <p>Supported Printing Media: KO, YMCKOK</p> <p>Supported Card Sizes: CR-79, CR-80</p> <p>Card Thickness: 20 to 40 mil/ 0.51 to 1.02mm</p> <p>Ending Options: Magnetic Stripe (1 Track), Smart Card</p> <p>Supported Card Type: HoloPatch</p> <p>Printer</p> <p>Print Speed: Double-Sided, Color Monochrome- 200 Cards per Hour (20 sec/ card)</p> <p>Maximum Resolution: 300 dpi</p> <p>Printing Technology: Thermal</p> <p>Printing Capability: Edge-to-Edge</p> <p>General</p> <p>Card Tray Capacity: Input-100, Output-70</p> <p>Host Connection Interface: Ethernet, USB 2.0 USB 3.1 Gen 1</p> <p>Operating System Support: Linux, Windows, Windows Server, macOS/OS X</p> <p>Environmental</p> <p>Operating Temperature: 50 to 85 °F/ 10 to 29 °C</p> <p>Physical</p> <p>AC Input Power: 100 to 240 VAC, 50/60Hz</p> <p>Weight: minimum of 4kg maximum of 5kg</p>	

3	units	High Level Laptop Computer SPECIFICATIONS: Display 13.3-inch (diagonal) LED-backlit display with IPS technology; 2560-by-1600 native resolution at 227 pixels per inch Supported scaled resolutions: 1680 by 1050, 1440 by 900, 1024 by 640 Wide color (P3) Processor 8-Core CPU 7 core GPU 16-core Neural Engine Memory 16 GB Storage 512 GB Connectivity 802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology Size and Weight Height: 0.41 – 1.61 cm Width: 30.41 cm Depth: 21.24 cm Weight: 1.29 kg Operating System Unix based Operating Systems Color Silver	
2	units	High Level Desktop Computer SPECIFICATIONS Operating system Unix based Operating Systems Processor 8-Core CPU with 4 performances core sore and 4 efficiency cores, 8 core GPU 16-core Neural Engine Storage 512 GB SSD Memory 16 GB unified memory Display 24-inch 4.5k Retina Display 4480-by-2520 resolution at 218 pixels	

		per inch with support for 1 billion colors 500 nits brightness Wide Color (P3) True Tone Technology or equivalent Camera 1080p FaceTime HD camera with M1 image signal processor Connections Two all-purpose port USB 4 ports with support for: DisplayPort all-purpose port (up to 40 Gbps) USB 4 (up to 40 Gbps) USB 3.1 Gen 2 (up to 10 Gbps) Connectivity 802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible Bluetooth 5.0 wireless technology Color Green with Magic Mouse and Magic Keyboard with Touch ID - US English	
Delivery Location : BFAR National Capital (NCR) Regional Fisheries Office Quezon City Delivery Period : within thirty (30) calendar days			

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

**Signature over Printed Name of
Authorized Representative**

Date

Terms of Reference	Statement of Compliance																					
<p>SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR- NCR UNDER THE MEDIUM-TERM INFORMATION AND COMMUNICATIONS TECHNOLOGY HARMONIZATION INITIATIVE (MITHI) CO FUNDING</p> <p>I. BACKGROUND</p> <p>The Bureau of Fisheries and Aquatic Resources – National Capital Region (BFAR- NCR) regional fisheries office (RFO) was established February 26, 2020 through Special Order No. 266 signed by the then Department of Agriculture Secretary William D. Dar. Since then, BFAR-NCR RFO performed its functions and deliverables as mandated by the Order. However, the need to procure various information and communications technology (ICT) to effectively deliver its mandate and increase its office’s productivity and smooth workflow was fully realized. Hence, this project to upgrade the RFO’s basic ICT equipment and procure other necessary office tools vital its day to day operations.</p> <p>II. OBJECTIVES</p> <p>The following are the objectives of the project:</p> <ol style="list-style-type: none">1. To upgrade the existing basic ICT equipment of BFAR-National Capital Region.2. To enhance office productivity with efficient use of office up-to-date office equipment and tools designed to increase management efficiency. <p>III. DELIVERABLES</p> <table><tr><th>UNIT</th><th>PARTICULAR</th><th>QTY</th></tr><tr><td>unit</td><td>High Level System Unit</td><td>2</td></tr><tr><td>unit</td><td>Mid Level System Unit</td><td>6</td></tr><tr><td>unit</td><td>Smart Television</td><td>1</td></tr><tr><td>unit</td><td>Double Sided PVC ID Card Printer</td><td>1</td></tr><tr><td>unit</td><td>High Level Laptop Computer</td><td>3</td></tr><tr><td>unit</td><td>High Level Desktop Computer</td><td>2</td></tr></table> <p>IV. QUALIFICATION REQUIREMENTS</p> <ol style="list-style-type: none">1. The bidders must have completed a similar contract/project equivalent to fifty percent (50%) of the ABC within five (5) years from the date of submission and receipt of bids.2. The bidders must submit the following:<ol style="list-style-type: none">2.1. Certification from Manufacturer or distributor that the bidder is authorized to bid, sell, support, and maintain the products being offered. If the distributor will certify the bidder, they	UNIT	PARTICULAR	QTY	unit	High Level System Unit	2	unit	Mid Level System Unit	6	unit	Smart Television	1	unit	Double Sided PVC ID Card Printer	1	unit	High Level Laptop Computer	3	unit	High Level Desktop Computer	2	<p>[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</p>
UNIT	PARTICULAR	QTY																				
unit	High Level System Unit	2																				
unit	Mid Level System Unit	6																				
unit	Smart Television	1																				
unit	Double Sided PVC ID Card Printer	1																				
unit	High Level Laptop Computer	3																				
unit	High Level Desktop Computer	2																				

<p>must submit certification from the Manufacturer acknowledging the distributor as a partner of the product being offered for the following items:</p> <ul style="list-style-type: none"> • System unit; • Smart Television; • PVC ID Card Printer; • Laptop and; • Desktop <p>2.2. Brochure or technical data sheet of the product model offered.</p> <p>3. Terms and Conditions of Warranty and After-Sales Support</p> <p>3.1. Warranty Coverage is 3 years on parts, 3 years on service and 3 years on on-site.</p> <p>3.2. The winning bidder shall shoulder all expenses for any repairs and maintenance of the product being offered during the warranty period.</p> <p>3.3. Onsite support shall be provided for the delivered within Twenty-four (24) hours from verbal/written by the END-USER Agency, with cut-off time 2:00 pm per working day. Verbal/ Written notifications received after 2:00 pm will be addressed by suppliers the following working day.</p> <p>3.4. Within the warranty period, machines that cannot be repaired within forty-eight (48) hours shall be immediately replaced with a service unit of similar specifications of better at no cost to the BFAR.</p> <p>3.5. Warranty period shall commence on the date of the "Certificate of Acceptance" was issued.</p> <p>V. DUTIES AND RESPONSIBILITIES OF WINNING BIDDER</p> <p>1. Scope of Work</p> <ul style="list-style-type: none"> a. Supply/Delivery of ICT equipment/products to the required place of delivery. b. Provision of adequate services support in case of observation of poor quality of delivered equipment. c. Issuance of Delivery Receipt and Official Receipt. <p>2. Comply with the minimum requirements/specifications set by BFAR-NCR in its purchase request.</p> <p>3. Responsible and accountable for any damages or loss caused solely by the Contractor or its agent during the delivery process.</p> <p>4. Upon delivery:</p> <ul style="list-style-type: none"> a. Operating system of laptop and desktop computers must be fully installed, activated, and updated to its latest version. b. Removed unwanted pre-loaded application. c. Winning bidders submit the list of license keys of the OS installed on each desktop and laptop computers. 	<p><i>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></p>
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<p>VI. DUTIES AND RESPONSIBILITIES OF BFAR-NCR</p> <ol style="list-style-type: none"> 1. Grant the Contractor's authorized representative access to its office premises or the project site to perform its obligations, provided that the representative shall be accompanied by the duly assigned BFAR-NCR representative. 2. Ensure that an Inspector should be present/available during delivery. 3. Facilitate the preparation of documents needed to process the payment of the Contractor in accordance with condition set by the Government. 4. Issue a Certificate of Inspection and Acceptance upon determination by the BFAR-NCR that the delivered products are complete and in good condition. <p>VII. PLACE AND SCHEDULE OF DELIVERY</p> <p>The project shall be completed within a period of thirty (30) calendar days upon receipt of the Notice to Proceed. The equipment shall be delivered at the following address.</p> <p style="text-align: center;">BFAR-NCR Regional Office 8 Kalayaan Ave., Brgy. Malaya Diliman, Quezon City, Metro Manila</p> <p>VIII. PAYMENT SCHEME</p> <p>Upon completion of requirements of End-User and Issuance of Certificate of Inspection and Acceptance by the BFAR-NCR that the delivered products are complete and in good condition.</p>	
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I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

**Signature over Printed Name of
Authorized Representative**

Date

Lot No. 4: MID-LEVEL LAPTOP COMPUTER, LCD PROJECTOR, PRINTER, INK, AND OTHER OFFICE PARAPHERNALIA

Approved Budget for the Contract (ABC) :

₱ 1,150,400.00

Specification			Statement of Compliance
Quantity	Unit	Item Description	<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</i>
5	units	Mid-Level Laptop Computer SPECIFICATIONS: Processor : Intel Core i3-1115G4, Tiger Lake UP3 or equivalent Graphics Adapter : Intel UHD Graphics Xe G4 48EUs or equivalent Memory : 8 GB DDR4-3200 Display 14.00 inch 16:9, 1920 x 1080 pixel 157 PPI, IPS, glossy: no, 60 Hz Storage : 512 GB SSD Connections 2 USB 3.0 / 3.1 Gen1, 1 Thunderbolt, 1 HDMI, Audio Connections: 3.5mm Card Reader: microSD Networking : Intel Wi-Fi 6 AX201, Bluetooth 5.2 Size (mm) : 16.9 x 319 x 219 Battery 52 Wh Lithium-Polymer, 3-cell 10 hour battery runtime Operating System : Genuine Windows 10 Pro 64 Bit Camera : HD 720p IR Weight : maximum of 1.3 kg , with laptop sleeve, bag	
4	units	Computer Monitor SPECIFICATIONS: Display : 23.8 inch Panel Type : IPS Backlight Technology : LED backlight Resolution (max.) : 1920x1080 Brightness (typ.) : 250nits Native Contrast : 1000:1 Viewing Angle (L/R) (CR>=10) : 178°/178° Response Times (GtG) : 5 ms Refresh Rate (Hz) : 60 Color Gamut : 72% NTSC Picture Mode	

		<p>Color Weakness, ECO, Game, Movie, Photo, Standard, User</p> <p>Color Mode : sRGB</p> <p>Aspect Ratio : 16:9</p> <p>Display Colors : 16.7 million color</p> <p>PPI : 93</p> <p>Display Screen Coating : Anti-Glare</p> <p>Color Temperature : Bluish, Normal, Reddish, User Define</p> <p>Gamma : 1.8 - 2.6</p> <p>HDCP : 1.4</p> <p>Power</p> <p>Voltage Rating : 100 - 240V</p> <p>Power Supply : Built-in</p> <p>Power Consumption (sleep mode) : <0.5W</p> <p>Dimension and Weight</p> <p>Tilt (down/up) : -5° - 20°</p> <p>Swivel (left/right) : 45°/ 45°</p> <p>Pivot : 90°</p> <p>Height Adjustment Stand : 140mm</p> <p>Dimensions (HxWxD) (mm) : 428 - 528x540x231</p> <p>Dimensions (HxWxD) (w/o Base) (mm) 340x540x50</p> <p>Net Weight (kg) : 5.9</p> <p>Net Weight (w/o Base) (kg) : 3.0</p> <p>Accessories : QSG, Warranty Card</p> <p>Connectivity</p> <p>1 HDMI (v1.4)</p> <p>1 DisplayPort (v1.2)</p> <p>1 VGA</p> <p>with Eye Care Technology</p> <p>Flicker-free Technology</p> <p>Low Blue Light</p> <p>Brightness Intelligence (B.I.)</p> <p>Color Weakness</p> <p>Environmental Standards</p> <p>Energy Star 8.0</p> <p>TCO Certified 8.0</p> <p>EPEAT Bronze</p> <p>Certification</p> <p>TUV Certificate</p> <p>Flicker-free, Low Blue Light</p>	<p><i>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></p>
6	units	<p>Computer Monitor SPECIFICATIONS:</p> <p>Display : 27 inch</p> <p>Panel Type : IPS</p>	

		<p>Backlight Technology: LED backlight</p> <p>Resolution (max.) : 1920x1080</p> <p>Brightness (typ.) : 250nits</p> <p>Viewing Angle (L/R) (CR>=10) : 178°/178°</p> <p>Response Times (GtG) : 5 ms</p> <p>Refresh Rate (Hz) : 60</p> <p>Color Gamut : 72% NTSC</p> <p>Picture Mode Color Weakness, ECO, Game, Movie, Photo, Standard, User</p> <p>Aspect Ratio : 16:9</p> <p>Display Colors : 16.7 million color</p> <p>PPI : 82</p> <p>Display Screen Coating : Anti-Glare</p> <p>Color Temperature Bluish, Normal, Reddish, User Define</p> <p>Gamma : 1.8 - 2.6</p> <p>HDCP : 1.4</p> <p>Power Voltage Rating 100 - 240V 1.8 - 2.6</p> <p>Power Supply : Built-in</p> <p>Power Consumption (sleep mode) : <0.5W</p> <p>Dimension and Weight Tilt (down/up) : -5° - 20°</p> <p>Dimensions (HxWxD) (mm) : 463x612x183</p> <p>Dimensions (HxWxD) (w/o Base) (mm) 381x612x50</p> <p>Net Weight (kg) : 4.85</p> <p>Net Weight (w/o Base) (kg) : 3.92</p> <p>Accessories : QSG, Warranty Card</p> <p>Connectivity 1 HDMI (v1.4) 1 DisplayPort (v1.2) 1 VGA</p> <p>with Eye Care Technology Flicker-free Technology Low Blue Light Brightness Intelligence (B.I.) Color Weakness</p> <p>Environmental Standards Energy Star 8.0 TCO Certified 8.0 EPEAT Bronze</p> <p>Certification</p>	
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		TUV Certificate Flicker-free ,Low Blue Light	
2	units	Performance Wireless Mouse SPECIFICATIONS: Mouse Height: 124.9 mm Width: 84.3 mm Depth: 51 mm Weight: 141 g USB Receiver Height: 18.4 mm Width: 14.4 mm Depth: 6.6 mm Weight: 2 g Sensor Technology : Darkfield high precision Nominal value ; 1000 dpi Buttons 7 buttons (Left/Right-click, Back/Forward, App-Switch, Wheel mode-shift, Middle click) with smart-shift Scroll Wheel with Thumb Wheel with Gesture Button Wireless operating distance : 10 m Wireless technology Advanced 2.4GHz wireless technology Battery : Rechargeable Li-Po (500 mAh) Color : Graphite Compatibility Windows 10, 11 or later macOS 10.15 or later	
2	units	Advanced Wireless Illuminated Keyboard Specifications: Keyboard Height: 5.18 in (131.63 mm) Width: 16.94 in (430.2 mm) Depth: 0.81 in (20.5 mm) Weight: 28.57 oz (810 g) USB Receiver Height: 0.72 in (18.4 mm) Width: 0.57 in (14.4 mm) Depth: 0.26 in (6.6 mm) Weight: 0.07 oz (2 g) Connectivity Dual connectivity 10 meters wireless range	

		Sensors with hand proximity sensors with ambient light sensors Battery USB-C Rechargeable lasts up to 10 days to 5 months Color : Graphite Compatability Windows 10,11 or later macOS 10.15 or later	
5	units	Wireless Mouse SPECIFICATIONS: General : Multi-Touch Size and Weight Height: 2.16 cm (0.85 inches) Width: 5.71 cm (2.25 inches) Depth: 11.35 cm (4.47 inches) Weight: 0.099 kg (0.22 pounds) Connections and Expansion Bluetooth Lightning port Wireless System Requirements Mac with OS X 10.11 or later with USB-C to Lightning Cable	
6	sets	Comfort Wireless Keyboard and Mouse SPECIFICATIONS: Dimensions Keyboard Height: 186.7 mm Width: 447.2 mm Depth: 21.4 mm Weight: 603 g Mouse Height: 105.4 mm Width: 67.9 mm Depth: 38.4 mm Weight: 86.4 g Nano receiver Height: 18.7 mm Width: 14.4 mm Depth: 6.6 mm Weight: 2.0 g Technical Specifications Keyboard Spill-resistant design	

		Adjustable height -tilt legs Special Keys: Music Controls Palm Rest 10-Key Number pad Key type: Deep profile On/Off power switch 2 AAA batteries (Alkaline Battery) Battery: 36 months Mouse Sensor technology High-precision Optical tracking Number of buttons 3 (Left/Right-click, Middle click) Scrolling line-by-line with 2D mechanical scroll wheel Wireless range (in meters) : 10 m System Requirements Windows® 10,11 or later Chrome OS	
1	set	Type Cover and Arc Mouse SPECIFICATIONS: Type Cover Supported platforms Surface Pro 3 Surface Pro 4 Surface Pro (5th Gen) Surface Pro 6 Surface Pro 7 Surface Pro 7+ Dimensions 11.60 x 8.54 x 0.20 in (295 x 217 x 5 mm) Weight : 0.68 lb (310 g) Keys Activation: Moving (mechanical) keys Layout: QWERTY, full row of function keys (F1-F12) Windows key and dedicated buttons for media controls, screen brightness Right click button Interface : Magnetic Sensor : Accelerometer Warranty 1-year limited hardware warranty Arc Mouse Connection interface : Bluetooth 4.1	

		<p>Wireless frequency : 2.4 GHz frequency range</p> <p>Wireless range : 32.8 feet (10 meters) in open area</p> <p>Compatibility Microsoft Windows 11 Home/Pro / 10 / 8.1 / 8*</p> <p>Must be BT 4.0 enabled</p> <p>Dimensions 5.17 x 2.17 x 0.56 in (131.31 x 55.11 x 14.22 mm)</p> <p>Weight : 2.91 oz (including batteries)</p> <p>Battery : 2 AAA alkaline batteries (included)</p> <p>Battery life : Up to 6 months</p> <p>Warranty : 1-year limited warranty</p> <p>Technology details Mouse tracking system: Microsoft BlueTrack Technology Imaging rate: Dynamically adaptable to 1200 frames per second X-Y resolution: 1000 points per inch (39.4 points per millimeter) Tracking speed: Up to 30 inches (762 millimeters) per second</p> <p>Product feature performance Mouse button features: 2 buttons, left and right click Design features: Bendable tail Scrolling features: Full scroll plane, horizontal and vertical scrolling</p> <p>Color: Platinum Gray</p>	
5	units	<p>Pro WebCam with Stereo Audio</p> <p>SPECIFICATIONS:</p> <p>Dimensions Dimensions including fixed mounting clip Height: 43.3 mm Width: 94 mm Depth: 71 mm Cable length: 1.5 m Weight: 162 g</p> <p>Technical Specifications Max Resolution: 1080 p/30 fps - 720p/ 30 fps Camera mega pixel: 3 Focus type: Autofocus Lens type: Glass Built-in mic: Stereo Mic range: Up to 1 m Diagonal field of view (dFoV): 78°</p>	

		<p>Tripod-ready universal mounting clip fits laptops, LCD or monitors</p> <p>Warranty Information 2-Year Limited Hardware Warranty</p> <p>Compatibility Windows® 8 or later macOS 10.10 or later Chrome OS™ USB - A port</p>	
1	unit	<p>Speaker System with Subwoofer and Optical Input</p> <p>SPECIFICATIONS:</p> <p>Dimensions</p> <p>Left Satellite Height: 195 mm Width: 116 mm Depth: 124 mm Weight: 850 g</p> <p>Right Satellite Height: 195 mm Width: 116 mm Depth: 135 mm Weight: 900 g</p> <p>Subwoofer Height: 303 mm Width: 282 mm Depth: 264 mm Weight: 6400 g</p> <p>Technical Specifications Total watts (Peak): 400 W Total watts (RMS): 200 W Subwoofer: 130 W Satellites: 2 x 35 W Optical input: 1 3.5 mm inputs: 2 RCA input: 1 Headphone jack: 1 Controls: Power, volume and bass controls on right speaker</p> <p>Warranty Information 1-Year Limited Hardware Warranty</p> <p>System Requirements Works with any device with either an optical, headphone jack 3.5 mm or RCA inputs</p>	

1	unit	Wireless Headphones SPECIFICATIONS: Size & Weight WEIGHT : 132 g General Features Headphone Type : Closed Dynamic Driver Unit : 30 mm Magnet : Ferrite Frequency Response 20 Hz–20,000 Hz (44.1 kHz Sampling) Volume Control : Yes Wearing Style : Supra Aural Battery Battery Charge Time Approx. 4.5 hrs (Full charge) Battery Charge Time : USB type-C Battery Life (Continuous Music Playback) Max. 35 h (fully charged) Battery Life (Continuous Communication Time) Max. 30 h (fully charged) Battery Life (Waiting Time) Max. 200 h (fully charged) Bluetooth® Specification Bluetooth Version Bluetooth® Specification version 5.0 Bluetooth Range Line of sight approx. 10 m Bluetooth Range 2.4 GHz band (2.4000 GHz–2.4835 GHz) Profile A2DP, AVRCP, HFP, HSP Supported Audio Format : SBC, AAC Supported Content Protection : SCMS-T Color : White	
2	units	Uninterrupted Power Supply Unit SPECIFICATIONS: Main Main Input Voltage 230 V Main Output Voltage 230 V Rated power in W 900 W Rated power in VA 1600 VA Plug standard IEC 60320 C14 Nb of power socket outlets 4 universal Cable length 1.22 m Number of cables 1	

		<p>Battery type Lead-acid batter</p> <p>General</p> <p>Provided equipment user manual</p> <p>Max runtime 240 min</p> <p>Physical</p> <p>Colour Black</p> <p>Height 19 cm</p> <p>Width 14 cm</p> <p>Depth 39 cm</p> <p>Net weight 10.3 kg</p> <p>Mounting preference No preference</p> <p>Mounting mode Not rack-mountable</p> <p>Two post-mountable 0</p> <p>Input</p> <p>Network frequency 50/60 Hz +/- 5 Hz auto-sensing</p> <p>Input voltage limits 140...300 V</p> <p>Input Power Factor at Full Load 0.56</p> <p>Output</p> <p>Maximum configurable power in W : 900 W</p> <p>Output frequency 50/60 Hz +/- 1 Hz sync to mains</p> <p>UPS type Line interactive</p> <p>Wave type Stepped approximation to a sinewave</p> <p>Full load runtime 00:01:00 900 W</p> <p>Half load runtime 00:06:30 450 W</p> <p>Maximum configurable power in VA : 1600 VA</p> <p>Transfer time 6 ms typical : 10 ms maximum</p> <p>Battery recharge time 8 hours</p> <p>battery voltage 24 V</p> <p>Battery power in VAH</p> <p>136 VAh runtime</p> <p>168 VAh capacity</p> <p>battery life 3-5 year(s)</p> <p>control panel</p> <p>LED Status display with on line : on battery</p> <p>alarm</p> <p>Alarm when on battery : distinctive low battery alarm</p> <p>Surge energy rate : 273 J</p> <p>Data line protection</p> <p>RJ45 10/100/1000 Base-T Ethernet Protection</p> <p>Package 1 Weight 11.3 kg</p> <p>Package 1 Height 29.7 cm</p> <p>Package 1 width 23.5 cm</p>	
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		Package 1 Length 49.5 cm Warranty 2 years repair or replace	
8	units	Uninterrupted Power Supply Unit SPECIFICATIONS: Run time for load 650 W : 1min 34s Main Input Voltage : 230 V rated power in W : 650 W rated power in VA 1200 VA nb of power socket outlets 4 universal 1 IEC 60320 C13 cable length : 1.22 m number of cables : 1 battery type : Lead-acid battery provided equipment User manual max runtime : 120 min Colour : Black Height : 19 cm Width : 14 cm Depth : 39 cm net weight : 7.6 kg network frequency 50/60 Hz +/- 5 Hz auto-sensing input voltage limits : 140 - 300 V Input Power Factor at Full Load : 0.54 Maximum configurable power in W : 650 W output frequency 50/60 Hz +/- 1 Hz sync to mains UPS type : Line interactive Waveform Type Stepped approximation to a sinewave full load runtime : 00:01:00 650 W half load runtime 00:05:00 300 W Maximum configurable power in VA 1200 VA Transfer time 6 ms typical : 10 ms maximum Battery recharge time : 8 h battery voltage : 12 V Battery power in VAH 99 VAh runtime 108 VAh capacity battery life : 3 to 5 years	

		control panel LED Status display with on line : on battery alarm Alarm when on battery : distinctive low battery alarm Surge energy rate : 273 J Data line protection RJ45 10/100/1000 Base-T Ethernet protection Package 1 Weight : 8.6 kg Package 1 Height : 29.7 cm Package 1 width : 23.5 cm Package 1 Length : 49.5 cm Warranty : 2 years repair or replace	
6	units	USB-C Digital AV Multiport Adapter SPECIFICATIONS Connector Type USB Type C, HDMI Connector Gender Female-to-Male Item Dimensions LxWxH 2.6 x 0.67 x 6.1 inches Compatible Devices MacBook Air (2018 and later) MacBook Pro (13-inch, 2016 and later) iMac (Retina 4K, 21.5-inch, 2017 and later),	
15	units	Internal Hard Drive SPECIFICATIONS Highlights: <ul style="list-style-type: none"> • Engineered specifically for surveillance security systems • Supports up to 360 TB/yr workload rate • Tuned for write-intensive, low bit-rate, high stream-count applications typical to most surveillance applications • Prioritized write-operations for maximized surveillance performance • TLER & ATA streaming support • Support for more than eight bays • Formatted Capacity: 2TB • Form factor: 3.5-inch • Advanced Format (AF): Yes • RoHS compliant: Yes Product Features <ul style="list-style-type: none"> • Cameras supported: Up to 64 • Drive Bays Supported: 8 • AI Streams: • Firmware Feature Name: AllFrame 4K 	

		<ul style="list-style-type: none"> • Tarnish resistant components: No <p>Performance</p> <ul style="list-style-type: none"> • Interface transfer rate (max) • Buffer to host: 6 Gb/s • Host to/from drive (sustained): 145 MB/s • Cache (MB): 64 • Performance Class: 5400 RPM <p>Reliability/Data Integrity</p> <ul style="list-style-type: none"> • Load/unload cycles: 300,000 • Annualized workload rating: 180TB/yr • Non-recoverable read errors per bits read: <1 in 10¹⁰ • MTBF: 1,000,000 1 <p>Power Management</p> <ul style="list-style-type: none"> • Average power requirements (W) • Read/Write: 4.4 • Idle: 4.1 • Standby and Sleep: 0.4 <p>Environmental Specifications</p> <ul style="list-style-type: none"> • Temperature (°C, on the base casting) • Operating: 0 to 65 • Non-operating: -40 to 70 • Shock (Gs) • Operating (2 ms, read/write): 30 • Operating (2 ms, read): 65 • Non-operating (2 ms): 250 • Acoustics (dBA) • Idle: 23 • Seek (average): 24 <p>Dimensions</p> <ul style="list-style-type: none"> • Height (in./mm, max): 1.028/26.1 • Length (in./mm, max): 5.787/147 • Width (in./mm, ± .01 in.): 4/101.6 • Weight (lb/kg, ± 10%): 1.32/0.60 <p>* with Warranty</p>	
5	units	<p>Media Storage with USB 3.2 Drive SPECIFICATIONS</p> <p>Storage Capacity : 128 GB</p> <p>Interface : USB 3.1 / USB 3.2 Gen 1 (5 Gb/s)</p> <p>Connector</p> <p>USB Type-A</p> <p>Read Speed Maximum: 395 MB/s</p> <p>Write Speed Maximum: 180 MB/s</p> <p>Encryption : 128-Bit AES (Software-Based)</p> <p>Material: Metal</p> <p>Operating Temperature: 32 to 113°F/0 to 45°C</p> <p>Storage Temperature: 14 to 158°F / -10 to 70°C</p>	

		Dimensions: 2.3 x 0.7 x 0.2"/58.4 x 17.8 x 5.1 mm	
2	units	LCD Projector SPECIFICATIONS Projection Technology: RGB liquid crystal shutter projection system (3LCD) White Light Output (Normal/Eco): 4,000 lm Colour Light Output: 4,000 lm Connectivity: USB Interface: USB Type A: 1 (For Wireless LAN, Firmware Update, Copy OSD Settings) USB Type B: 1 (For Firmware Update, Copy OSD Settings) Network: Wireless: Optional (ELPAP11) Analog Input: Composite: 1 RCA D-Sub 15pin: 1 Digital Input : HDMI: 1 Audio Input : 2RCA (White & Red): 1 Contrast Ratio : 16,000:1 Standard Size: Tele: 33" to 320" [1.10 to 10.89 m] Wide: 33" to 320" [0.91 to 9.07 m] Vertical/Horizontal Keystone: ±30° / ±30° (Auto Vertical Keystone only) Quick Corner : Yes Start-Up Period: Up to 6 seconds, Warm-up Period: 30 seconds Cool Down Period: Instant Off Direct Power On/Off : Yes Dimension Excluding Feet (W x H x D): 302 x 77 x 234 mm Weight : Approx. 2.5 kg Air Filter: Type : High Efficiency Filter Maintenance Cycle : 6,000 / 12,000 hours*3 Fan Noise (Normal / Eco) : 37dB / 28dB Power Supply Voltage: 100 – 240 V AC ±10%, 50/60 Hz Resolution, Projectors Facets : WXGA Contrast Ratio, Projectors Facets : 16,000:1 Brightness Range Lumens, Projectors Facets: 2000 Features, Projectors Facets: Wifi	

		<p>Quick Corner</p> <p>Laser / Lamp, Projectors Facets:</p> <p>Lamp</p> <p>Optional Wireless Specifications:</p> <p>Supported Speed for Each Mode:</p> <p>IEEE 802.11b (2.4GHz): 11 Mbps</p> <p>IEEE 802.11n (2.4GHz): 72.2 Mbps</p> <p>IEEE 802.11a (5GHz): 54Mbps</p> <p>IEEE 802.11n (5GHz): 150 Mbps</p> <p>IEEE 802.11g (2.4GHz): 54 Mbps</p> <p>Wireless LAN Security:</p> <p>Infrastructure: OPEN, WPA2/WPA3-PSK</p> <p>Access Point: OPEN, WPA2-PSK (AES)</p> <p>Specifications of Main Parts:</p> <p>LCD:</p> <p>Size: 0.59" (C2fine)</p> <p>Native Resolution: WXGA (1280 x 800)</p> <p>Lightsource:</p> <p>Type: 210W UHE</p> <p>Life (Normal / Eco): 6,000 / 12,000 hours</p> <p>Aspect Ratio : 16:10</p> <p>Projection Lens:</p> <p>Type: Optical Zoom (Manual) / Focus (Manual)</p> <p>Zoom Ratio: 1 – 1.2</p> <p>Focal Length: 16.90 – 20.28 mm</p> <p>Throw Ratio: 1.30 – 1.56 (Wide to Tele)</p> <p>F-Number: 1.49 – 1.72</p>	
3	units	<p>Spotlight Presentation Remote/Pointer</p> <p>SPECIFICATIONS</p> <p>Dimensions</p> <p>Presentation remote</p> <p>Height: 131.3 mm</p> <p>Width: 28.1 mm</p> <p>Depth: 12.1 mm</p> <p>Weight: 49.2 g included Battery</p> <p>Receiver</p> <p>Height: 40.4 mm</p> <p>Width: 17.2 mm</p> <p>Depth: 6.8 mm</p> <p>Weight: 3.3 g</p> <p>Charging cable</p> <p>Length: 140 mm</p> <p>Sensor Technology</p> <p>Motion sensor</p> <p>3D accelerometer and Gyroscope</p>	

		<p>Battery Battery Life (rechargeable): 3 months 1May vary based on usage. Battery Details: Rechargeable Lithium Polymer, 85 mAh</p> <p>Connectivity Connection Type: Bluetooth Low Energy and 2.4 GHz wireless connection Wireless range: 30 m</p> <p>Indicator Lights LED: Battery and Connectivity</p> <p>Warranty Information 1-Year Limited Hardware Warranty</p> <p>System Requirements</p> <p>Bluetooth Required: Bluetooth low energy technology Windows® 10,11 or later macOS: 10.2 or later Limited functionalities (no Software): ChromeOS™, iPadOS 13.4 or later, Android™ 5.0 or later, iOS 11 or later, Linux® Kernel 2.6</p> <p>USB Receiver Required : Available USB port Windows® 10,11 or later macOS 10.2 or later Limited functionalities (no Software): ChromeOS, Linux Kernel 2.6+.</p>	
2	units	<p>Wifi Nano USB Adapter</p> <p>SPECIFICATIONS:</p> <p>HARDWARE FEATURES Interface: USB 2.0 Dimensions (W x D x H): 15*7.1*18.6mm Antenna Type: Omni Directional</p> <p>WIRELESS FEATURES</p> <p>Wireless Standards IEEE 802.11ac, IEEE 802.11a, IEEE 802.11n, IEEE 802.11g, IEEE 802.11b Frequency: 5GHz, 2.4GHz</p> <p>Signal Rate 5GHz 11ac: Up to 433Mbps(dynamic) 11n: Up to 150Mbps(dynamic) 11a: Up to 54Mbps(dynamic) 2.4GHz 11n: Up to 200Mbps(dynamic) 11g: Up to 54Mbps(dynamic)</p>	

		<p>11b: Up to 11Mbps(dynamic)</p> <p>Reception Sensitivity</p> <p>5GHz :</p> <p>11a 6Mbps: -90dBm</p> <p>11a 54Mbps: -73dBm</p> <p>11n HT20 MCS0: -89dBm</p> <p>11n HT20 MCS7: -70dBm</p> <p>11n HT40 MCS0: -86dBm</p> <p>11n HT40 MCS7: -67dBm</p> <p>11ac VHT80 MCS0: -82dBm</p> <p>11ac VHT80 MCS9: -56dBm</p> <p>2.4GHz:</p> <p>11b 1Mbps: -96dBm</p> <p>11b 11Mbps: -88dBm</p> <p>11g 6Mbps: -89dBm</p> <p>11g 54Mbps: -74dBm</p> <p>11n HT20 MCS0: -89dBm</p> <p>11n HT20 MCS7: -72dBm</p> <p>11n HT40 MCS0: -86dBm</p> <p>11n HT40 MCS7: -66dBm</p> <p>Transmit Power: <20dBm (EIRP)</p> <p>Wireless Modes: Ad-Hoc / Infrastructure mode</p> <p>Wireless Security: Support 64/128 bit WEP, WPA-PSK/WPA2-PSK, 802.1x</p> <p>Modulation Technology: DBPSK, DQPSK, CCK, OFDM, 16-QAM, 64-QAM, 256-QAM</p> <p>OTHERS</p> <p>Certification: CE, FCC, RoHS</p> <p>System Requirements</p> <p>Windows 10/8.1/8/7/XP (32/64bits), Mac OS X 10.9-10.13</p>	
1	set	<p>Wide Format All-In-One Printer and Compatible Replacement Ink Cartridges</p> <p>SPECIFICATIONS (Printer):</p> <p>Functions</p> <p>Print, copy, scan, fax</p> <p>Print Speed - Black (ISO, laser comparable)</p> <p>Up to 22 ppm</p> <p>Print Speed - Color (ISO, laser comparable)</p> <p>Up to 18 ppm</p> <p>Print Speed - Black (draft)</p> <p>Up to 34 ppm</p> <p>Print Speed - Color (draft)</p> <p>Up to 34 ppm</p> <p>Print Speed - Black (normal)</p> <p>Up to 22 ppm</p>	

		<p>Print speed - Color (normal) Up to 18 ppm</p> <p>Resolution (black) Up to 1200 x 1200 rendered dpi</p> <p>Resolution (color) Up to 4800 by 1200 optimized dpi</p> <p>Resolution technology : Thermal Inkjet</p> <p>Number of print cartridges 4 (1 each black, cyan, magenta, yellow)</p> <p>Compatible ink types Pigment-based (black and color)</p> <p>Print languages PCL 3 GUI, HP PCL 3 Enhanced</p> <p>Automatic paper sensor : No</p> <p>Paper trays, standard : 2</p> <p>Paper trays, maximum : Up to 2</p> <p>Connectivity, standard 1 USB 2.0 with compatibility with USB 3.0 devices; 1 Host USB; 1 Ethernet; 1 Wireless 802.11b/g/n; 2 RJ-11 modem ports</p> <p>Compatible operating systems Windows 7 and above macOS 10.8</p> <p>Paper handling input, standard 250-sheet input tray, 250-sheet plain paper tray</p> <p>Paper handling output, standard 75-sheet output tray</p> <p>Duplex printing : Automatic</p> <p>Borderless printing : Yes (up to A3/11 x 17-in)</p> <p>Finished output handling : Sheetfed</p> <p>Media sizes supported Letter; Legal; Government Legal; Executive; Statement; 3 x 5 in; 4 x 6 in; 5 x 7 in; 8 x 10 in; L; Photo 2L; Envelope (#10, Monarch); Card (3 x 5 in, 4 x 6 in, 5 x 8 in); Tabloid (11 x 17 in)</p> <p>Media sizes, custom Tray 1: 3 x 5 to 11.7 x 17 in; Tray 2: 8.5 x 11 to 11.7 x 17 in</p> <p>Media types Matte 180g; Brochure Glossy 180g; Advanced Photo Papers; Light 60-74g</p> <p>Scanner type : Flatbed, ADF</p>	
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		<p>Scan file format Bitmap (.bmp), JPEG (.jpg), PDF (.pdf), PNG (.png), Rich Text (.rtf), Searchable PDF (.pdf), Text (.txt), TIFF (.tif)</p> <p>Scan resolution, hardware Up to 1200 x 1200 dpi</p> <p>Scan resolution, optical : Up to 1200 dpi</p> <p>Scan size (flatbed), maximum : 11.69 x 17 in</p> <p>Scan size (ADF), maximum Two-sided (Duplex): 8.27 x 11.69 in; One-sided: 8.5 x 14 in</p> <p>ADF Capacity Standard, 35 sheets</p> <p>Digital sending features Scan to PC; Scan to Memory Device; Scan to email</p> <p>Digital send file Formats PDF; TIFF; JPEG</p> <p>Copy resolution (black text) Up to 600 dpi</p> <p>Copy resolution (colour text and graphics) Up to 600 dpi</p> <p>Copy reduce / enlarge settings : 25 to 400%</p> <p>Copies, maximum : Up to 99 copies</p> <p>Faxing : Yes, color</p> <p>Fax transmission speed : 4 sec per page</p> <p>Fax memory : Up to 100 pages</p> <p>Paper handling input, standard 250-sheet input tray, 250-sheet plain paper tray</p> <p>Paper handling output, standard 75-sheet output tray</p> <p>Duplex printing : Automatic</p> <p>Scanner type : Flatbed, ADF</p> <p>Scan file format Bitmap (.bmp), JPEG (.jpg), PDF (.pdf), PNG (.png), Rich Text (.rtf), Searchable PDF (.pdf), Text (.txt), TIFF (.tif)</p> <p>Scan resolution, hardware Up to 1200 x 1200 dpi</p> <p>Scan resolution, optical : Up to 1200 dpi</p> <p>Scan size (flatbed), maximum : 11.69 x 17 in</p> <p>Scan size (ADF), maximum Two-sided (Duplex): 8.27 x 11.69 in; One-sided: 8.5 x 14 in</p> <p>ADF Capacity Standard, 35 sheets</p> <p>Digital sending features</p>	
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		<p>Scan to PC; Scan to Memory Device; Scan to email</p> <p>Digital send file Formats : PDF; TIFF; JPEG</p> <p>Copy resolution (black text) : Up to 600 dpi</p> <p>Copy resolution : Up to 600 dpi</p> <p>Copy reduce / enlarge settings : 25 to 400%</p> <p>Copies, maximum : Up to 99 copies</p> <p>Faxing : Yes, color</p> <p>Fax transmission speed : 4 sec per page</p> <p>Fax memory : Up to 100 pages</p> <p>Fax resolution : Up to 300 x 300 dpi</p> <p>Speed dials, maximum number Up to 99 numbers</p> <p>Broadcast locations : No</p> <p>Power Input voltage: 100 to 240 VAC (+/- 10%), 50/60 Hz. Not dual voltage, power supply varies by part number with # Option code identifier.</p> <p>Power consumption 37 watts maximum, 0.20 watts (Manual-Off), 6.5 watts (Standby), 1.47 watts (Sleep)</p> <p>Energy efficiency ENERGY STAR® qualified; EPEAT® Silver</p> <p>Operating temperature range : 41 to 104°F</p> <p>Operating humidity range : 20% to 80% RH</p> <p>Software included Dropbox, Google Drive, Microsoft DotNet</p> <p>Warranty One-year limited hardware warranty</p> <p>Dimensions (W X D X H) 23 x 18.38 x 15.10 in</p> <p>Dimensions Maximum (W X D X H) 23 x 28.06 x 15.10 in</p> <p>Weight : 42.9 lb</p> <p>Package weight : 53.79 lb</p> <p>INK CARTRIDGES SPECIFICATIONS:</p> <p>Genuine Ink Cartridge (Black) with standard capacity of 1000 pages (A4 paper 5-coverage)</p> <p>Genuine Ink Cartridge (Magenta) with standard capacity of 700 pages (A4 paper 5-coverage)</p>	
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		<p>Genuine Ink Cartridge (Cyan) with standard capacity of 700 pages (A4 paper 5-coverage)</p> <p>Genuine Ink Cartridge (Yellow) with standard capacity of 700 pages (A4 paper 5-coverage)</p>	
2	units	<p>Multi-Function Printer</p> <p>SPECIFICATIONS:</p> <p>Functions : Print, copy, scan, fax, email</p> <p>Print Speed - Black (normal) : Up to 28 ppm</p> <p>Print speed - Color (normal) : Up to 28 ppm</p> <p>First page out (ready) black : As fast as 9.3 sec</p> <p>First page out (ready) color : As fast as 10.9 sec</p> <p>network; 802.3az(EEE) 802.11b/g/n / 2.4 / 5 GHZ Wi-Fi radio</p> <p>600 x 600 dpi, Up to 38,400 x 600 enhanced dpi</p> <p>Resolution (color)</p> <p>600 x 600 dpi, Up to 38,400 x 600 enhanced dpi</p> <p>Resolution technology</p> <p>ImageREt 3600, PANTONE® calibrated</p> <p>Monthly duty cycle : Up to 50,000 pages</p> <p>Recommended monthly page volume</p> <p>750 to 4000</p> <p>Print Technology : Laser</p> <p>Display</p> <p>4.3" intuitive touchscreen Color Graphic Display (CGD)</p> <p>Number of print cartridges</p> <p>4 (1 each black, cyan, magenta, yellow)</p> <p>Print languages</p> <p>PCL 6, PCL 5e, postscript</p> <p>level 3 emulation, PDF, URF, Native Office, PWG Raster</p> <p>Automatic paper sensor : No</p> <p>Paper trays, standard : 2</p> <p>Paper trays, maximum : 3</p> <p>Mobile Printing Capability</p> <p>Apple AirPrint™; Google Cloud Print™; ePrint; HP Smart App; Mobile Apps; Mopria™ Certified; Wi-Fi® Direct Printing; Roam capable for easy printing</p> <p>Connectivity, standard</p> <p>1 Hi-Speed USB 2.0; 1 host USB at rear side; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE) 802.11b/g/n / 2.4 / 5 GHZ Wi-Fi radio</p> <p>Compatible operating systems</p>	

		<p>Windows 7 and above macOS 10.12 and above</p> <p>Paper handling input, standard 50-sheet multipurpose tray, 250-sheet input tray, 50-sheet Automatic Document Feeder (ADF)</p> <p>Paper handling output, standard 150-sheet output bin</p> <p>Duplex printing : Automatic (default)</p> <p>Envelope input capacity Up to 15 envelopes</p> <p>Finished output handling : Sheetfeed</p> <p>Media sizes supported Tray 1, Tray 2: Letter, legal, executive, Oficio (8.5 x 13 in), 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch); Optional Tray 3: Letter, legal, executive, Oficio (8.5 x 13 in), 4 x 6 in, 5 x 8 in; Automatic duplexer: Letter, legal, executive, Oficio (8.5 x 13 in)</p>	
3	pcs	<p>INK CARTRIDGES SPECIFICATIONS:</p> <p>Genuine Compatible Ink Cartridge (Black) for multi-function printer with standard capacity of at least 1000 pages</p>	
2	pcs	<p>Genuine Compatible Ink Cartridge (Cyan) for multi-function printer with standard of capacity at least 1000 pages</p>	
3	pcs	<p>Genuine Compatible Ink Cartridge (Magenta) for multi-function printer with standard capacity of at least 1000 pages</p>	
2	pcs	<p>Genuine Compatible Ink Cartridge (Yellow) for multi fuction printer with standard capacity of at least 1000 pages</p>	
1	unit	<p>Portable Handy Recorder with Onboard X/Y Mic Capsule</p> <p>SPECIFICATIONS:</p> <p>Number of Tracks: 4</p> <p>Maximum Sampling Rate: 96 kHz / 24-Bit</p> <p>Microphone: Built-In Cardioid Condenser Stereo Pair, X/Y Configuration</p> <p>Built-In Speaker: Yes, 400 mW Mono</p> <p>Display: Monochrome LCD (Backlit)</p> <p>Memory Card Support: SD (16 MB Up to 2 GB) SD, SDHC (4 GB Up to 32 GB)</p> <p>Internal Storage: None</p> <p>Recording</p>	

		<p>Audio File Formats</p> <p>Recording: MP3, WAV</p> <p>Playback: MP3, WAV</p> <p>Sample Rates: WAV: 44.1 / 48 / 96 kHz (Record/Playback)</p> <p>Bit Depth: 16 / 24-Bit (AD/DA Conversion)</p> <p>Bit Rates: 48 to 320 kb/s + VBR (Record) 32 to 320 kb/s + VBR (Playback)</p> <p>Signal Processing & FX: Compressor, Delay, EQ, Limiter, Low-Cut Filter, Pitch Control, Reverb</p> <p>Timecode Support: No</p> <p>Recording Time:</p> <p>WAV 41.1 kHz/16-Bit: 1 Hr 34 Mins per GB (Stereo)</p> <p>WAV 48 kHz/16-Bit : 1 Hr 26 Mins per GB (Stereo)</p> <p>MP3 128 kb/s : 17 Hrs 21 Mins per GB (Stereo)</p> <p>MP3 320 kb/s : 6 Hrs 56 Mins per GB (Stereo)</p> <p>Connectivity</p> <p>Analog I/O 2 x Combo XLR-1/4" 3-Pin Female Balanced/Unbalanced Line/Mic Input 1 x 1/8" / 3.5 mm TRS Female Unbalanced Mic Input 1 x 1/8" / 3.5 mm TRS Female Unbalanced Headphone/Line Output</p> <p>Digital I/O : None</p> <p>Phantom Power : +24 / 48 V (Applied to All Inputs)</p> <p>Plug-In Power : Yes, 2.5 V</p> <p>Host Connection : 1 x Mini-USB (USB 2.0)</p> <p>Performance</p> <p>Gain/Trim Range</p> <p>Balanced Inputs : 16 dB Up to +43 dB</p> <p>Unbalanced Inputs : 30 dB Up to +32 dB</p> <p>X/Y Mic Capsule : 16 dB Up to +51 dB</p> <p>Max Output Level</p> <p>Headphone Outputs, Line Outputs : 10 dB</p> <p>Headphone Output Power 20 mW per Channel into 32 Ohms</p> <p>Impedance Mic Inputs : 3 Kilohms (Balanced)</p> <p>Line Inputs: 470 Ohms (Unbalanced) 1/8" / 3.5 mm Inputs: 2 Kilohms (Unbalanced)</p> <p>Microphone Max SPL 140 dB SPL (X/Y)</p> <p>Power Options: Batteries, AC/DC Power Adapter</p>	
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		Battery Type: 2 x AA (Included) Approximate Battery Life: 2 Hours (Alkaline) 10 Hours (Alkaline, Stamina Mode) AC/DC Power Adapter: 5 VDC at 1 A (Not Included)	
1	piece	Reverse-Folding Aluminum Travel Tripod with S4Pro Fluid Video Head SPECIFICATIONS Head Base Mount : 3/8"-16 Female Counter Balance: Incremental 2-Step Pan Handle Fittings: 2 x Rosette Bubble Level: 1 Accessory Mounting: 2 x 1/4"-20 Female Thread Base Diameter: 2.36" / 60 mm Pan & Tilt Drag Control: Pan: Fixed Tilt: Fixed Drag Type: Fluid Vertical Tilt: +90° to -75° Panning Range: 360° Independent Pan Lock: Yes Independent Tilt Lock: Yes Legs Leg Lock Type: Flip Lock Leg Sections: 4 Feet Features: Rubber, Spiked Spreader: None Detachable Monopod Leg Sections: 4 Center Column: Center Column Features: Leveling, 3/8"-16 Female Accessory Mount General Load Capacity: 8.8 lb / 3.99 kg Maximum Working Height: 65" / 165.10 cm Max Height without Center Column: 52.55"/ 133.48 cm Minimum Working Height: 22" / 55.88 cm Materials: Aluminum, Magnesium Weight: 6.3 lb / 2.86 kg	
1	piece	Multifunctional Flexible Mini Octopus Tripod SPECIFICATIONS Color: Black Material: ABS & TPR & Metal Load Bearing: 2kg Clip Length: 6-8.5cm/ 2.3-3.3inch	

		Tripod Height: 30cm/ 11.8inch Tripod Storage Length: 32cm/ 12.5inch Package Size: 32 * 7.2 * 6.7cm/ 12.5 * 2.8 * 2.6inch Package Weight: 325g/ 11.4oz WITH Standard 1/4 inch screw and integrated phone clip, compatible with most cameras and smartphones With cold shoe mounts and 1/4 inch screw hole for external accessory attachment With a 360 degree rotatable panoramic ball head and a quick release plate	
2	pcs	Lavalier Clip-on Omnidirectional Condenser Microphone SPECIFICATIONS Transduce: Electret condenser Polar pattern: Omni-directional Frequency Range: 65Hz-18 kHz Signal/Noise: 74dB SPL Sensitivity: -30dB +/-3dB / 0dB=1V/Pa, 1 kHz Output Impedance: 1000 Ohm or less Connector: 3.5mm (1/8") 4-pole gold plug Accessories: Lapel clip, LR44 battery, foam windscreen, 1/4" adapter Battery type: LR44 Dimension: Microphone: 18mm H ×8.3mm W×8.3mm D Cable: 6.0m Weight Microphone: 2.5g Power Module: 18g	
1	piece	Dual-Channel Digital Wireless Microphone SPECIFICATIONS RF Modulation: GFSK (Gauss frequency Shift Keying) Frequency band: 2.4GHz (2405-2478MHz) Frequency response: 35Hz-14KHz±3dB Signal/Noise: 84dB or more Distortion: 0.05% or less (32Ω,1 KHz,65mW output) RF output level: 3mW Earphone output level: 32Ω,65mW Reception sensitivity: -90dB +/- 3dB / 0dB=1V/Pa, 1kHz Audio input connector: 3.5mm mini jack Operation range: 60m (197ft) (without obstacle) Power requirements: 3V DC (Two AAA size batteries) Consumption power:	

		Transmitter: 3V/70mA Receiver : 3V/70mA Dimensions: Receiver: 45x70x35mm (1.8*2.8*1.4 inches) Transmitter: 45x70x35mm (1.8*2.8*1.4 inches) Weight: Receiver: 47g (1.7 oz) Transmitter: 47g (1.7 oz)	
1	unit	Drawing Tablet with Pen SPECIFICATIONS Tablet Information Display Information Screen size (approx.) : 16" Screen Resolution ; Full HD Color Depth : 16.7 million (8 bit) Screen size : 15.6" Display resolution : Full HD 1920 x 1080 Technology : IPS Active area (mm) : 344 x 194 Active area (inch) : 13.6 x 7.6 Aspect ratio : 16:9 Viewing angle : 176/176 degrees (typ) Color gamut coverage ratio 72% NTSC (CIE1931) (typ) 96% sRGB (CIE1931) (typ) Contrast ratio : 1000:1 (typ) Brightness : 210 cd/m2 (typ) Response time (G2G) : 25ms Pen Specification Pen pressure levels : 8192 (pen and eraser) Pen type : Pressure-sensitive Number of switches : 2 side switches Pen tilt supported ; 60 degrees Pen resolution : 5080 lpi Pen technology Patented electromagnetic resonance technology Touch Specification Multi-Touch : No Connectivity I/O Ports : 1 x 3-in-1 cable port Dimension And Weight Product dimensions (L x W x H) (mm) 422 x 285 x 25 mm Product dimensions (L x W x H) (inch) 16.6 x 11.2 x 1.0 inch Product weight (kg) : 1.9kg	

2	pcs	Memory Card SPECIFICATIONS Storage Capacity: 64 GB Bus Type: PCI-Express 2.0 Read Speed: Maximum: 440 MB/s Write Speed: Maximum 400 MB/s Durability: Magnet-Proof, Shockproof, Static Proof, Temperature Extremes, UV Light Resistant, X-Ray Proof Operating Temperature: -13 to 149°F / -25 to 65°C	
2	units	USB Fingerprint Reader/Scanner SPECIFICATIONS Dimensions Standard outline (approximate): 60.2 mm x 32.4 mm x 11.0 mm Pixel resolution: 512 dpi (average x, y over the scan area) Scan capture area 14.6 mm (nom. width at center); 18.1 mm (nom. length) Supply Voltage 5.0V ±5% Supply Current - Scanning < 100 mA (Typical) Supply Current - Idle Mode 120 mA (Typical) Supply Current - Suspend Mode < 0.5 mA (Maximum) ESD Susceptibility >15 kV Environmental Indoor, home and office use Operating Temperature 0° - 40° C Operating Humidity 20% - 80% non-condensing Storage Temperature -30° - 70° C Storage Humidity 10% - 90% non-condensing Scan Data 8-bit grayscale (256 levels of gray Compatibility USB 1.0, 1.1 and 2.0 (Full Speed) specifications Standards Compliance RoHS, UL, USB, WHQL Weight 16g Image Distortion < 1% (Typical) Speed of Image Transfer <0.17 seconds Interface USB 2.0 Full-speed High Power Device Encryption Proprietary 32-bit polynomial encryption with rolling key Connector Type Standard Type Hirose DF13-5P-1.25DS/equivalent Connector Type Small Footprint Hirose DF13-5P-1.25DSA/equivalent	
4	pcs	Microphone Stand SPECIFICATIONS	

		<p>Microphone Stand</p> <p>Stand type: Boom</p> <p>Boom Arm: Adjustable (180 degrees)</p> <p>Boom Base: Non Slip Rubber</p> <p>Microphone Clip: 2</p> <p>Max Microphone Diameter: 14.5 cm</p> <p>Height: Adjustable from 75cm to 125cm]</p>	
1	pc	<p>Audio Mixer Rack</p> <p>SPECIFICATIONS</p> <p>Rack: 12U</p> <p>Materials:</p> <p>Interior: Polyethylene Foam</p> <p>Exterior: 9mm Plywood with PVC Exterior</p> <p>Aluminum-reinforced plywood and metal corner</p> <p>Heavy duty twist latches, Rubber- gripped handle and Casters</p>	
2	units	<p>Electronic Signature Pad</p> <p>SPECIFICATIONS</p> <p>Input Device</p> <p>Product Type : Signature terminal</p> <p>Connectivity Technology : Wired</p> <p>Interface : USB</p> <p>Movement Resolution : 410</p> <p>Active H-Area : 4.3 inch</p> <p>Active V-Area : 1.4 inch</p> <p>Features : Pressure sensitivity, Touch pad</p> <p>Interface Required</p> <p>Interfaces : 1 x USB - 4 pin USB Type A</p> <p>Cable Details</p> <p>Cables Included : 1 x USB cable - integrated</p>	
2	pcs	<p>High Speed HDMI Cable</p> <p>SPECIFICATIONS</p> <p>Cable length: 20 meters</p> <p>Miscellaneous</p> <p>Included Pointing Device Accessories</p> <p>Stylus</p> <p>Dimensions & Weight</p> <p>Width: 6 inch</p> <p>Depth: 3.7 inch</p> <p>Height: 0.7 inch</p> <p>Service & Support</p> <p>Type : 1-year warranty</p>	

1	unit	Pro Tech Tool Kit KIT CONTENT Anti-Static Wrist Strap Small Suction Handle Opening Tool Opening Picks Nylon Tipped Reverse Tweezers Angled ESD Tweezers Blunt ESD Tweezers Standard Spudger Halberd Spudger Metal Spudger Jimmy Magnetic Pad Tool Roll Mako Precision Bit Set	
2	pcs	3.5mm Male to 2.5mm Female Audio Earphone Adapter Converter	
1	piece	Analog Audio Mixer SPECIFICATIONS <ul style="list-style-type: none"> • 10-Channel Mixing Console • Max. 4 Mic / 10 Line Inputs (4 mono + 3 stereo) • 1 Stereo Bus • 1 AUX (incl. FX) • "D-PRE" mic preamps with an inverted Darlington circuit • 1-Knob compressors • High-grade effects: SPX with 24 programs • 24-bit / 192kHz 2in / 2out USB Audio functions • Works with the iPad (2 or later) through the Apple iPad Camera Connection Kit / Lightning to USB Camera Adapter • Includes Cubase AI DAW software download version • Cubasis LE for iPad available at App Store • PAD switch on mono inputs • +48V phantom power • XLR balanced outputs • Metal chassis • Dimensions(W×H×D): 244 mm x 71 mm x 294 mm (9.6"x 2.8"x 11.6") • Net Weight: 2.1 kg (4.63 lbs.) 	

2	pcs	Powered Loudspeaker with Active Speaker System SPECIFICATIONS 12 inch active speaker system Provide excellent vocal and bass performance Rugged plastic mold design cabinet Bottom pole mount for tripod stand Signal loop for extended system application USB / Bluetooth Functions Multiple handle for wasy transport 90 X 60 degrees wave guide horn for wide coverage Multi angle enclosure can also use a monitor Line level and direct mic input DSP management control w/ 5 preset settings Normal, DJ, Voice, Live, Flat System Type: 2 Way Bass Reflex LF: 12" woofer (2.5" Voice coil size) HF: 1.7" Polymide Dome Tweeter Freq Response: 45Hz-20KHz Amp Power: 500W Class D Input Impedence: 20K ohms Input Gain: line: +20dBu/Mic: +40dB Input Connector: Libe (RCA & XLR combo jack) Output Connector: Line (XLR loop through) THD: Less than 0.5% LED Indicator: Power, Signal, Clip Crossover Freq: 2.5KHz AC Input: 220V 50-60Hz Dimesion: 62(H) X 39(W) x 34(D) cm Net Weight: 16.5Kg	
3	pcs	XLR Cable SPECIFICATIONS Connector A: XLR3 Connector B: XLR3 Connector A Gender: Male Connector B Gender: Female Length: 10m Sheath Colour: Black Shielding: Copper Braid Outer Sheath Material: PVC	
3	pcs	Audio Jack SPECIFICATIONS Connector A: 3.5mm Connector B: 6.35mm Connector A Gender: Male Connector B Gender: Male	

		Length: 10m Sheath Colour: Black Material: Metal	
1	pc	USB-C to 3.5mm Headphone Jack Adapter SPECIFICATIONS Cable AV Cable Type : USB-C to headphone jack adapter Left Connector Type : 24 pin USB-C Left Connector Gender : Male Left Connector Qty : 1 Right Connector Type Mini-phone stereo 3.5 mm Right Connector Gender : Female Right Connector Qty : 1 Color Category : White	
2	pcs	Audio Cable/Jack SPECIFICATIONS Connector A: 3.5mm Connector B: 6.35mm Connector A Gender: Male Connector B Gender: Female Length: 10m Sheath Colour: Black Material: Metal	
2	units	Screen Cast Hardware SPECIFICATIONS CPU: Single Core ARM Cortex A9 Rockchip RK2928 1.2 GHz RAM: DDR3 128 mb Internal Flash: 128 mb Max Resolution: 1920 x 1080P for H.265 Wifi Frequency: 2.4GHz Supported Applications: Airplay, Miracast, DLNA Supported OS: ANDROID, iOS, MAC, WINDOWS. iOS 7.0 or higher Supported Audio Format: MP1, MP2, MP3, WMA, OGG, ADPCM-WAV, PCM-WAV and AAC Voice record: MP3 / WAV Supported Video Format: AVI / MKV / TS / MPG / MPEG / MOV / MP4 / RM / WMV Supported Document Format: Adobe PDF, Microsoft Word / Excel / PowerPoint Supported Image Format: JPG, BMP Max Resolution: 1920 x 1080P for H.265	

2	pcs	PA Speaker Stand SPECIFICATIONS Supported Speaker Size: 12in Stand Type: Tripod Tripod Base: Sturdy Durable Non Slip Rubber Tubing Material: Heavy Duty Steel Height: Adjustable to 2	
2	sets	Wireless Microphone with Receiver SPECIFICATIONS Microphone Microphone Type: Handheld Quantity: 1 Set (2 pcs) Connectivity: UHF Power Supply: 2 No. 5 AA Battery Frequency Range: 600-710mh Display: LCD with battery status Indicator Receiver Antenna: Dual UHF Frequencies: 200 Rack Unit Design: 1U Power Supply: AC	
Delivery Location : BFAR National Capital (NCR) Regional Fisheries Office Quezon City Delivery Period : within thirty (30) calendar days			

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature over Printed Name of
Authorized Representative

Date

Terms of Reference	Statement of Compliance
SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND OTHER OFFICE PARAPHERNALIA FOR BFAR- NCR UNDER THE MEDIUM-TERM INFORMATION AND COMMUNICATIONS TECHNOLOGY HARMONIZATION INITIATIVE (MITHI) MOOE FUNDING I. BACKGROUND The Bureau of Fisheries and Aquatic Resources – National Capital Region (BFAR- NCR) regional fisheries office (RFO) was established February 26, 2020 through Special Order No. 266 signed by the then Department of Agriculture Secretary William D. Dar. Since then, BFAR-NCR RFO performed its functions and deliverables as mandated by the Order. However, the need to procure various information and communications	<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</i>

technology (ICT) to effectively deliver its mandate and increase its office's productivity and smooth workflow was fully realized. Hence, this project to upgrade the RFO's basic ICT equipment and procure other necessary office tools vital its day to day operations.

II. OBJECTIVES

The following are the objectives of the project:

1. To upgrade the existing basic ICT equipment of BFAR-National Capital Region.
2. To enhance office productivity with efficient use of office up-to-date office equipment and tools designed to increase management efficiency.

III. DELIVERABLES

UNIT	PARTICULAR	QTY
units	Mid-Level Laptop Computer	5
units	Computer Monitor 23.8 inch	4
units	Computer Monitor 27 inch	6
units	Performance Wireless Mouse	2
units	Advanced Wireless Illuminated Keyboard	2
units	Magic Mouse	5
sets	Comfort Wireless Keyboard and Mouse	6
unit	Type Cover and Arc Mouse	1
units	Pro WebCam with Stereo Audio	5
unit	Speaker System with Subwoofer and Optical Input	1
unit	Wireless Headphones	1
units	Uninterrupted Power Supply Unit (1600 VA)	2
units	Uninterrupted Power Supply Unit (1200 VA)	8
units	USB-C Digital AV Multiport Adapter	6
unit	Internal Hard Drive	15
unit	Media Storage with USB 3.2 Drive	5
unit	LCD Projector	2
unit	Spotlight Presentation Remote/Pointer	3
unit	Wifi Nano USB Adapter	2
lot	Wide Format All-In-One Printer and Compatible Replacement Ink Cartridges	1
unit	Multi-Function Printer	2
pcs	Genuine Compatible Ink Cartridge (Black) for Multi-Function Printer	3
pcs	Genuine Compatible Ink Cartridge (Cyan) for Multi-Function Printer	2
pcs	Genuine Compatible Ink Cartridge (Magenta) for Multi-Function Printer	3
pcs	Genuine Compatible Ink Cartridge (Yellow) for Multi-Function Printer	2

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.]

unit	Portable Handy Recorder with Onboard X/Y Mic Capsule	1
pc	Reverse-Folding Aluminum Travel Tripod with S4Pro Fluid Video Head	1
pc	Multifunctional Flexible Mini Octopus Tripod	1
pc	Lavalier Clip-on Omnidirectional Condenser Microphone	2
pc	Dual-Channel Digital Wireless Microphone	1
unit	Drawing Tablet with Pen	1
pcs	Memory Card	2
unit	USB Fingerprint Reader/Scanner	2
pcs	Microphone Stand	4
pc	Audio Mixer Rack	1
unit	Electronic Signature Pad	2
pc	High Speed HDMI Cable	2
unit	Pro Tech ToolKit	1
pcs	3.5mm Male to 2.5mm Female Audio Earphone Adapter Converter	2
unit	Analog Audio Mixer	1
pcs	Powered Loudspeaker with Active Speaker System	2
pcs	XLR Cable	3
pcs	Audio Jack (Male to Male)	3
pcs	USB-C to 3.5mm Headphone Jack Adapter	1
pcs	Audio Cable/Jack (Male to Female)	2
unit	Screen Cast Hardware	2
pcs	PA Speaker Stand	2
set	Wireless Microphone with Receiver	2

IV. QUALIFICATION REQUIREMENTS

1. The bidders must have completed a similar contract/project equivalent to fifty percent (50%) of the ABC within five (5) years from the date of submission and receipt of bids.
2. The bidders must submit the following:
 - 2.1. Certification from Manufacturer or distributor that the bidder is authorized to bid, sell, support, and maintain the products being offered. If the distributor will certify the bidder, they must submit certification from the Manufacturer acknowledging the distributor as a partner of the product being offered for the following items: (1)Laptop, (2)Computer Monitor, (3)LCD Projector, and (4) Printer.
 - 2.2. Brochure or technical data sheet of the product model offered.
3. Terms and Conditions of Warranty and After-Sales Support
 - 3.1. Warranty Coverage is 3 years on parts, 3 years on service and 3 years on on-site.

- 3.2. The winning bidder shall shoulder all expenses for any repairs and maintenance of the product being offered during the warranty period.
- 3.3. Onsite support shall be provided for the delivered within Twenty-four (24) hours from verbal/written by the END-USER Agency, with cut-off time 2:00 pm per working day. Verbal/ Written notifications received after 2:00 pm will be addressed by suppliers the following working day.
- 3.4. Within the warranty period, machines that cannot be repaired within forty-eight (48) hours shall be immediately replaced with a service unit of similar specifications of better at no cost to the BFAR.
- 3.5. Warranty period shall commence on the date of the "Certificate of Acceptance" was issued.

V. DUTIES AND RESPONSIBILITIES OF WINNING BIDDER

1. Scope of Work

- a. Supply/Delivery of ICT equipment/products to the required place of delivery.
- b. Provision of adequate services support in case of observation of poor quality of delivered equipment.
- c. Issuance of Delivery Receipt and Official Receipt.

2. Comply with the minimum requirements/specifications set by BFAR-NCR in its purchase request.

3. Responsible and accountable for any damages or loss caused solely by the Contractor or its agent during the delivery process.

4. Upon delivery:

- a. Operating system of laptop and desktop computers must be fully installed, activated, and updated to its latest version.
- b. Removed unwanted pre-loaded application.
- c. Winning bidders submit the list of license keys of Windows 11 Pro installed on each desktop and laptop computers.

VI. DUTIES AND RESPONSIBILITIES OF BFAR-NCR

1. Grant the Contractor's authorized representative access to its office premises or the project site to perform its obligations,

<p>provided that the representative shall be accompanied by the duly assigned BFAR-NCR representative.</p> <ol style="list-style-type: none"> 2. Ensure that an Inspector should be present/available during delivery. 3. Facilitate the preparation of documents needed to process the payment of the Contractor in accordance with condition set by the Government. 4. Issue a Certificate of Inspection and Acceptance upon determination by the BFAR-NCR that the delivered products are complete and in good condition. <p>VII. PLACE AND SCHEDULE OF DELIVERY</p> <p>The project shall be completed within a period of thirty (30) calendar days upon receipt of the Notice to Proceed. The equipment shall be delivered at the following address.</p> <p style="text-align: center;">BFAR-NCR Regional Office 8 Kalayaan Ave., Brgy. Malaya Diliman, Quezon City, Metro Manila</p> <p>VIII. PAYMENT SCHEME</p> <p>Upon completion of requirements of End-User and Issuance of Certificate of Inspection and Acceptance by the BFAR-NCR that the delivered products are complete and in good condition.</p>	
---	--

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

**Signature over Printed Name of
Authorized Representative**

Date

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**) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- ☐ (b) 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 (**Attached prescribed format**); **and**
- ☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (**Attached prescribed format**); **and**
- ☐ (d) 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**
- ☐ (e) Conformity with the Technical Specifications, which may include:
1. delivery schedule/schedule of requirements;
 2. Terms of Reference;
 3. Warranty certificates;
 4. After-sales service certificate; **and**
- ☐ (f) Certification from the Manufacturer or Distributor that the bidder is authorized to sell and support the products being offered. If the distributor will certify the bidder, submit a certification from the Manufacturer acknowledging the distributor as a partner of the product being offered for Lot Nos. 1 to 4.
- Lot No. 1 : Printer;
 - Lot No. 2 : Printer;
 - Lot No. 3 : System Unit, Smart Television, PVC ID Card Printer, Laptop, and Desktop;
 - Lot No. 4 : Laptop, Computer monitor, LCD Projector, and Printer;
- ☐ (g) Detailed brochure or technical data sheet of the product model offered.
- ☐ (h) If applicable, Articles of Incorporation approved by SEC that it provides any and all acts and things that are associated with or required in

information and communication technology including but not limited to renovation of offices or build of local area wired data, voice and video network communication; system integration; **and**

- ☐ (i) 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

- ☐ (j) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (k) If applicable, a duly signed joint venture agreement (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.

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (l) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

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).

The following templates are provided for easy reference, attached hereto as Appendix 1, which may also be accessed through this link:
<https://www.gppb.gov.ph/downloadables.php>

- 5.2.1. Bid Form for the Procurement of Goods
- 5.2.3. Price Schedule for Goods Offered from Abroad
- 5.2.4. Price Schedule for Goods Offered from Within the Philippines
- 5.2.5. Bid Securing Declaration
- 5.2.6. Contract Agreement Form for the Procurement of Goods Projects;
- 5.2.8. Omnibus Sworn Statement; and
- 5.2.9. Performance Securing Declaration

Important Reminders

- The bidders are encouraged to consult this checklist before submitting their Bid on the deadline for the submission and the receipt of Bids. However, this is **by no means exclusive** Bidders must still familiarize themselves with other bid requirements not otherwise included herein such as, but not limited to those in the Term of Reference, Bid Bulletin, Pertinent GPPB guidelines, rules, etc.
- All Bidders must submit their bid in accordance with the Guidelines on Electronic Submission and Receipt of Bids as indicated in the Annex A simultaneously with the submission of the printed copies as indicated in the BDS Clause 15.
- All documents shall be current and updated and any missing document in the above-mentioned Checklist is a ground for outright rejection of the bid.
- All Pages of the documents shall be signed/initialed by the bidder or by his/her authorized representative.
- To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the above-mentioned checklist.

Statement of All Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name : _____

Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work	Bidder's Role		Date Awarded Date Started Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
*Continue in separate sheet if necessary							Total Cost	

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract and Project Cost (first column from left)

This statement shall be supported with:

For Government Contract:

1. Notice of award and/or Contract Agreement and/or Notice to Proceed

For Private:

2. Job order or Purchase Order or any corresponding documents reflecting the Project name and project cost.

Submitted by: _____

(Printed Name and Signature of Authorized Representative)

Designation : _____

Date : _____

Statement Identifying the Single Largest Completed Contract

Business Name : _____
 Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work / Kind of Goods	Bidder's Role		Amount at Award Amount at	Date Awarded Contract Effectivity Date Completed
			Description	%	tion	
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

For Government Contract:

1. Notice of award (NOA) and/or Contract Agreement and/or Notice to Proceed (NTP)
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice or duly accomplished Inspection and Acceptance Reports

For Private:

1. Job order or Purchase Order or Purchase Request
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice

Submitted by : _____
 (Printed Name and Signature of Authorized Representative)

Designation : _____
 Date : _____

Annexes

BFAR-BAC ONLINE BIDDING PROCEDURE

ANNEX A.....Bidder's Kit

ANNEX B.....Adding a password to a .PDF file using Adobe Acrobat Reader DC.

ANNEX C.....Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms.

“ANNEX A”

BIDDER’S KIT FOR BFAR PROCUREMENT GUIDELINES IN ADOPTING ELECTRONIC SUBMISSION OF BIDS

(GPPB Resolution No. 09-2020)

I. PRE-REGISTRATION& PRE-BID CONFERENCE

Step 1: Register by completing the information required in the **Google Form** which can be accessed here: https://docs.google.com/forms/d/16ihspj0z-0jNdbv_D9pbBwgoCazCDz3dG_ASiyyvhig/edit

Once completed, submit the form to the Secretariat and wait for an acknowledgment by e-mail.

Step 2: Join the scheduled Pre-Bid Conference by clicking the link provided by the Secretariat through e-mail using **Zoom**. Please make sure that you allow access to the microphone and the camera.

Step 3: Kindly wait for the Secretariat to confirm your entry through Zoom to participate in the pre-bid conference.

Step 4: See attached file as “Annex A” for the House Rules to be observed during the conduct of procurement activities.

II. PREPARATION OF BID (SOFT COPY)

Step 1: Prepare a final scanned copy of your Bid which is divided into two different PDF files:

1. Eligibility Documents & Technical Documents; and
2. Financial Documents

Step 2: Set a password for the scanned copy of the Eligibility Documents & Technical Documents and Financial Documents and save as a .PDF file.

Step 3: Compress the file, save the password-protected .PDF file to a ZIP file. Set another password on the ZIP file.

Important: Passwords must be 8-16 characters and contain both numbers and letters/special characters. The bidder is required setting a unique combination for each file and folder. Same passwords for all files are not allowed. For details on how to set passwords in .PDF file and ZIP file, please see file attached as “Annex B”.

Step 4: For effective documentation of the submitted files, you must comply with the label format below:

1. Both ZIP folder and .PDF file shall be assigned file name
“BFAR Bid Reference No._____ (Company Name); Legal & Technical Documents”
2. Both ZIP folder and .PDF file shall be assigned file name **BFAR Bid Reference No._____ (Company Name); Financial Documents”**

III. REGISTRATION FOR ONLINE SUBMISSION

Step 1: Register through Google Form, a link will be provided upon request to the BAC Secretariat’s e-mail address: bac.eps@bfar.da.gov.ph at any time before the closing date and time specified in the Bidding Documents by disclosing the following information:

- a) Email Address
- b) Company Name
- c) Company Address
- d) Authorized Representative
- e) Contact No.
- f) Bid Reference
- g) Bid Title
- h) Official Receipt (OR) No.

Upon verification of the Official Receipt (OR), the BAC Secretariat will send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 2: The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through the given email directing to the “Online Submission of the Bid”

IV. ACCESSING THE GOOGLE FORMS

Step 1: Upon successful login to your email address account. You will now open the Google Form link sent through BAC Secretariat’s e-mail address given above.

Step 2: Click the **FILL OUT FORM** button. *(See attached “Annex C”)*

V. SUBMISSION OF BID

Step 1: Submit your Bids through Google Form at any time before the closing date and time specified in the Bidding Documents.

Step 2: Upon preparation and finalization of the compressed and password-protected files Eligibility & Technical and Financial Documents, a Google Form link will direct you to the page where they can now upload the said requirements. *(See attached “Annex C, Figure 10.1”)*

Step 3: After submission, a copy of the response will be automatically emailed to the address provided by you which can be saved or printed, as proof of the official time of the submission and receipt of bids. *(See attached “Annex C, Figure 11.2”)*

VI. RECEIVING OF THE SUBMITTED BID

The BAC Secretariat will receive the submitted information through Google Forms and will generate a Bid Receipt page for the official time of submission of all bidders, which can be saved or printed.

Bidders may modify their Bid at any time before the deadline for the submission and receipt of bids. Bidders shall send another Bid equally secured, properly identified, and labelled as a **“modification”** of the previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

The BAC Secretariat will not be able to access the documents until the day of the Bid Opening.

VII. BID OPENING PROCESS

The BAC, with the assistance of the Secretariat and Technical Working Group (TWG), shall conduct bid opening via Zoom. Bidders are encouraged to attend the bid opening online. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening which may be done via Zoom.

The Secretariat will ask the bidder, who choose to attend via Zoom, the corresponding password of their Bid during the bid opening itself. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, from prompting, it will result in disqualification and the BAC shall move on to the next bid, if any.

The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password

for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.

If the bidder **passed** the Eligibility & Technical requirements, the second password-protected compressed folder containing the Financial Documents and the files contained therein shall be opened in the same manner as the password of the eligibility documents as described above. In no case will a bidder disclose the passwords for the financial folder and the files prior to being declared eligible based on the evaluation of the eligibility documents.

The bidder is given only three (3) attempts to disclose the password per compressed folder (ZIP) and .PDF file to open the documents. If the bidder fails to provide the correct password after the third attempt, their Bid will no longer be considered. The Secretariat shall take and print a screenshot of such inquiries and responses to form part of the records and all incidents should be recorded in the minutes.

In the event that the BAC cannot access the submitted electronic copy of the Bid, the BAC will proceed with the opening of the ORIGINAL HARD COPY.

Basic House Rules to be observed during BAC Meetings

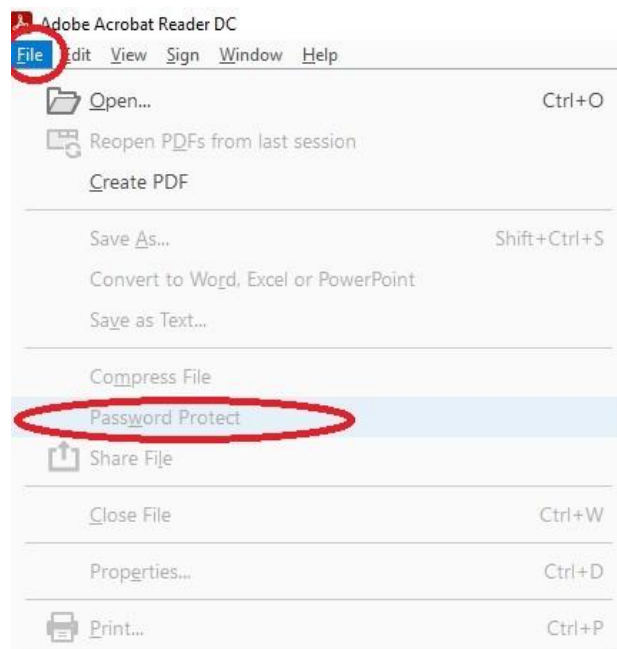
1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meeting will start on time. You are advised to enter the VTC room 30 minutes to resolve technical issue, if any.

“ANNEX B”

Adding a password to a .PDF file using Adobe Acrobat Reader DC.

One-click option to protect a PDF with a password

1. Open the PDF file
2. Choose **File > Protect Using Password.**



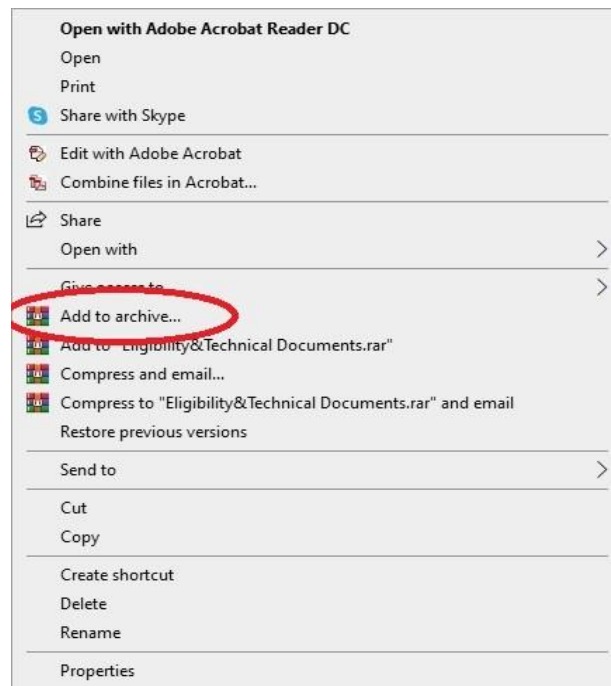
3. Select to set the password for Viewing the PDF.

A screenshot of the 'Protect Using Password' dialog box in Adobe Acrobat Reader DC. The dialog has a title bar 'Protect Using Password'. Below the title bar, it says 'Requires user to enter a password for:'. There are two radio buttons: 'Viewing' (selected) and 'Editing'. Below these is a section 'Type Password' with a text input field containing dots and a green checkmark icon with the text 'Strong Password'. Below that is a section 'Re-type Password' with another text input field containing dots. At the bottom, there is a 'More Options' dropdown arrow, a 'Cancel' button, and an 'Apply' button.

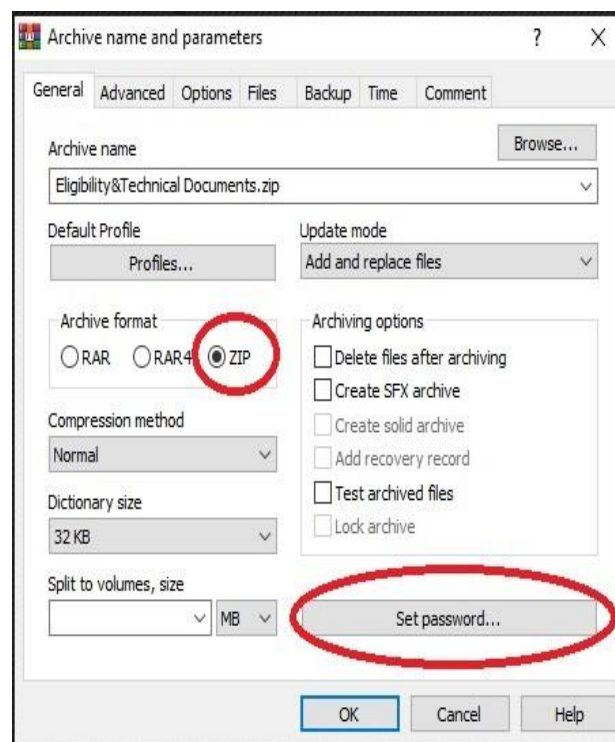
4. Type and retype your password. The password strength is displayed next to your password to indicate whether the chosen password is weak, medium, strong, or best.
5. Click **Apply**

File Archiving and Compression using WinRAR application

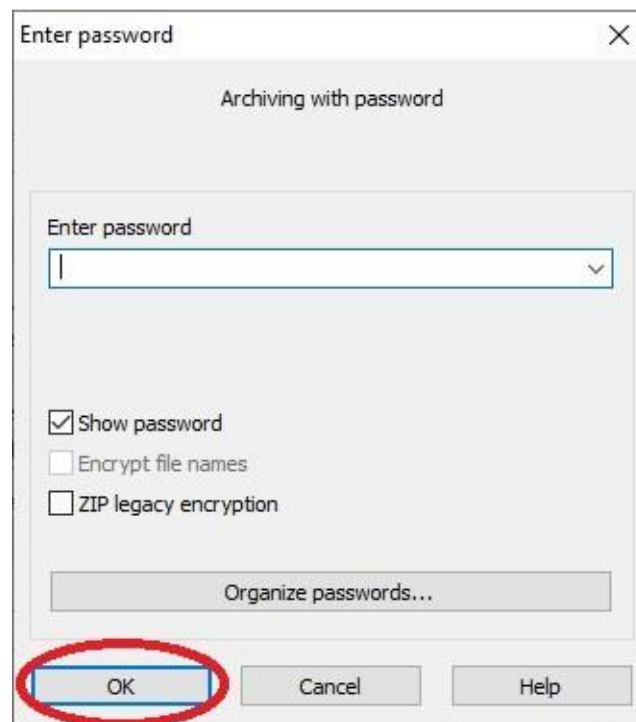
1. Right Click the password protected .PDFfile
2. Select **“Add to archive.”**



3. In the Archive name and parameters dialog box, select **“Radio button ZIP”** and click **“Set password”**



4. Type your password and Click “**OK button.**”



The image shows a Windows-style dialog box titled "Enter password" with a close button (X) in the top right corner. The main heading inside the dialog is "Archiving with password". Below this, there is a section titled "Enter password" containing a text input field with a dropdown arrow on the right. Underneath the input field are three checkboxes: "Show password" (which is checked), "Encrypt file names" (unchecked), and "ZIP legacy encryption" (unchecked). Below these checkboxes is a button labeled "Organize passwords...". At the bottom of the dialog are three buttons: "OK", "Cancel", and "Help". The "OK" button is circled in red.

“ANNEX C”

Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms

Step 1. BAC Secretariat will send the Invitation link of Registration Form.

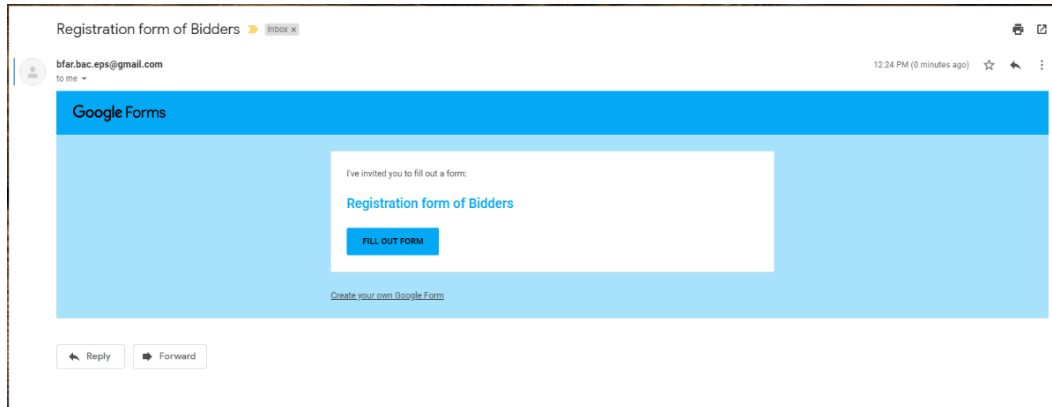


Figure 1.1

Step 2. Upon received, click the **FILL OUT FORM**.

Step 3. Bidder must fill in the following required information

Registration form of Bidders

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not @gmail.com? [Switch account](#)

* Required

Email address *

Your email

Company Name *

Your answer

Company Address *

Your answer

Authorized Representative *

Your answer

Company Contact No. *

Your answer

Bid Reference *

Your answer

Bid Tittle *

Your answer

Upload the Scanned Official Receipt (OR) *

[Add file](#)

A copy of your responses will be emailed to the address you provided.

[Submit](#)

Step 4. Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

Step 5. After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

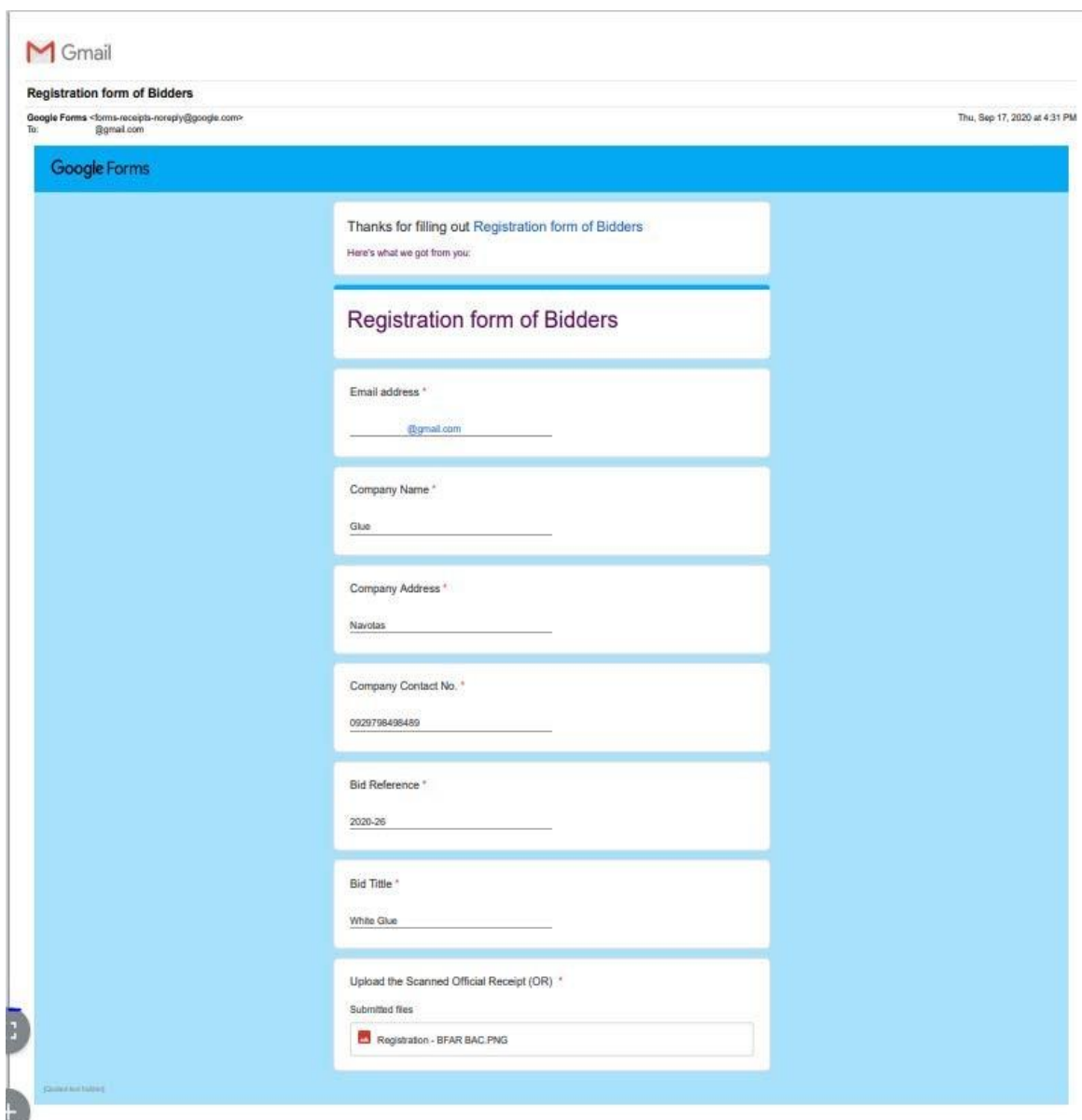
The image is a screenshot of a Google Forms interface within a Gmail window. The window title is 'Registration form of Bidders' and the email address is 'forms-receipts-noreply@google.com'. The form itself is titled 'Registration form of Bidders' and contains several text input fields. The fields are: 'Email address *' with the value '@gmail.com', 'Company Name *' with the value 'Glue', 'Company Address *' with the value 'Navotas', 'Company Contact No. *' with the value '0929798498489', 'Bid Reference *' with the value '2020-26', 'Bid Title *' with the value 'White Glue', and 'Upload the Scanned Official Receipt (OR) *'. The last field has a 'Submitted files' section showing a file named 'Registration - BFAR BAC.PNG'.

Figure 5.1

Step 6. A copy of the response will be automatically emailed to the address provided by the bidders.

Step 7. Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 8. The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the “Online Submission of the Bid”.

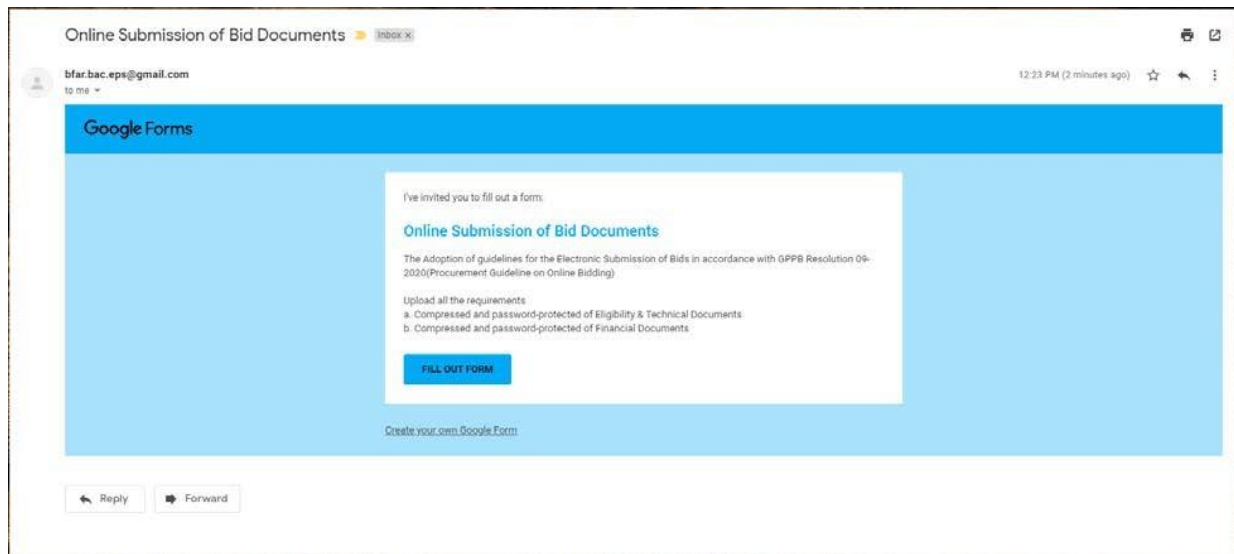


Figure 8.1

Step 9. Upon received, click the **FILL OUT FORM**.

Step 10. Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents

A screenshot of the Google Form titled 'Online Submission of Bid Documents'. The form is set against a light blue background. It begins with the title and a description of the guidelines. Below this, it lists the upload requirements. A note about Google account information is present. The form contains three main input sections: 'Email address' with a red asterisk indicating it is required, 'Eligibility & Technical Documents' with a red asterisk, and 'Financial Documents' with a red asterisk. Each of these sections has an 'Add file' button with a paperclip icon. At the bottom of the form is a blue 'Submit' button. A footer note states that a copy of responses will be emailed to the provided address.

Step 11. Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidder which can be saved or printed by the bidder, as proof of the official time of the submission and receipt of bids.



Figure 11.1

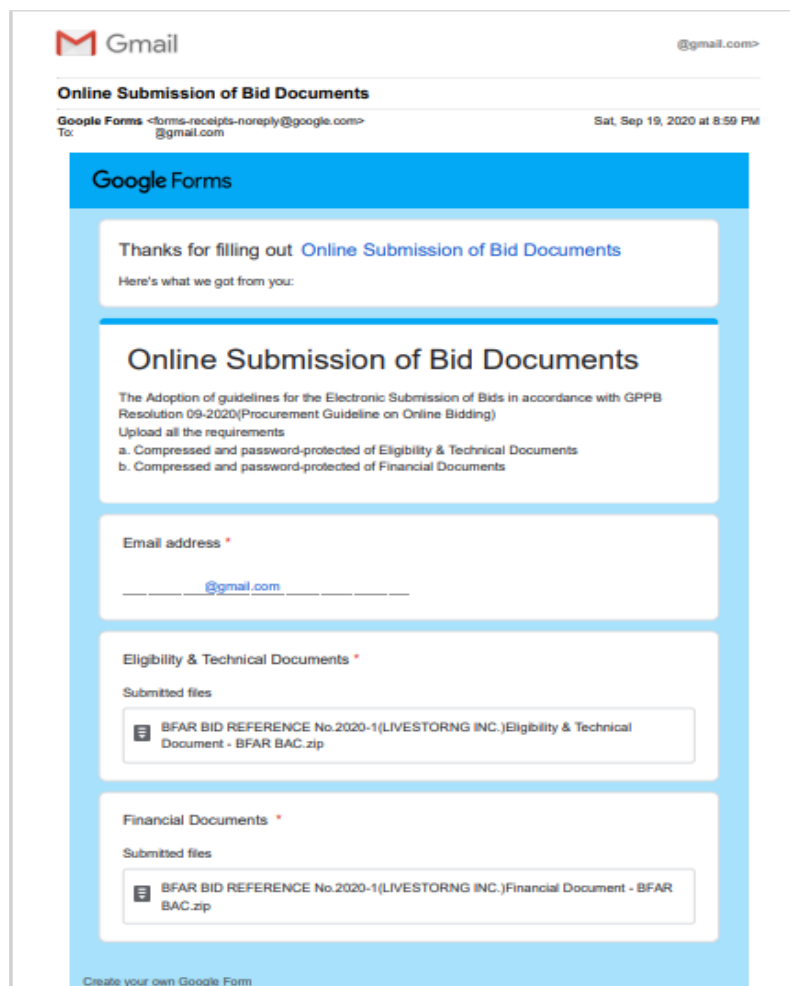


Figure 11.2

