



#### Bid Bulletin No. 1 November 25, 2019

### Public Bidding No. 19-314-6

#### SUPPLY AND DELIVERY OF DESKTOPS AND LAPTOPS FOR THE PROCUREMENT SERVICE (ORDERING AGREEMENT)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bid Conference held on **November 18**, **2019**, likewise respond to bidders' written queries received within the prescriptive period for filing.

SECTION I: INVITATION TO BID         Page 4       Image: transmission for Submission for Submission and Opening of Bids       December 2, 2019; 10:00 AM       To clarify the schedule of Bids         SECTION III: BID DATA SHEET         Clause 29.2, Page 44         XXX         SECTION VI: SCHEDULE OF REQUIREMENTS         To clarify the schedule of Bidding activities.         SECTION VI: SCHEDULE OF REQUIREMENTS         To clarify the schedule of Requirement may be placed in either in the equipment) must be submitted during Post-Qualification         XX         SECTION VI: SCHEDULE OF REQUIREMENTS         Page 70         XXX       Image: The Mark of the Schedule of Requirements.         I tree Mark of the Schedule of Requirements.         I a pask of for Basic Users         Basic Users         12,500 Units         I a fir Month Schedule of Delivery Order         Order         Order <th></th> <th></th> <th></th> <th>EFEREN</th> <th>CE</th> <th></th> <th>BASIS FOR AMENDMENT</th>				EFEREN	CE		BASIS FOR AMENDMENT
Deadline of Submission for Submission and Opening of Bids       December 2, 2019; 10:00 AM         XXX       1:30 PM         SECTION III: BID DATA SHEET Clause 29.2, Page 44 XXX         14. The labeling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post-Qualification XXX       To clarify the schedule of Bidding activities.         SECTION VI: SCHEDULE OF REQUIREMENTS Page 70 XXX         SECTION VI: SCHEDULE OF REQUIREMENTS Page 70 XXX       Desktop for Basic Users       1st Month       Desktop for Units       1st Month       Desktop for Units       To clarify the Schedule of Receipt of Delivery Order       To clarify the Schedule of Requirements.         1       Desktop for Basic Users       12,500 Units       1st Month       5,000 Units       Within Thirty (30) Calendar Days upon Receipt of Delivery Order       Requirements			TION T	O BID			
Submission and Opening of Bids       1:30 PM         xxx       To clarify the schedule of Bidding activities.         SECTION III: BID DATA SHEET       Clause 29.2, Page 44         Clause 29.2, Page 44       XXX         14. The labeling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post-Qualification       To clarify the schedule of Bidding activities.         SECTION VI: SCHEDULE OF REQUIREMENTS         To clarify the schedule of Requirements.         To clarify the schedule of Bidding activities.         SECTION VI: SCHEDULE OF REQUIREMENTS         Page 70         XX         LOT ITEM TOTAL QTY QUANTITY DELIVERY PERIOD Delivery Order         No. Desktop for Basic Users         12,500       1st Month       5,000 Units       Within Thirty (30) Calendar Days upon Receipt of Delivery Order       Requirements.         1       Desktop for Basic Users       12,500 Order       Within Units       Within Thirty (30) Calendar Days upon Receipt of Delivery Order       Calendar Days upon Receipt of Delivery Order         Add during Annth Units 2,500         4 <sup>th</sup> Month       2,500       Within Thirty (30) Calendar Days upon Receipt of Delivery Order	xxx						
xxx       schedule of prime of order       schedule of Bidding activities.         SECTION III: BID DATA SHEET       clause 29.2, Page 44       schedule of Bidding activities.         Xxx       14. The labeling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post-Qualification       To clarify the schedule of Requirements.         SECTION VI: SCHEDULE OF REQUIREMENTS       To clarify the Schedule of Requirements.         SECTION VI: SCHEDULE OF REQUIREMENTS       To clarify the Schedule of Requirements.         No.       DESCRIPTION       QTY       QUANTITY       DELIVERY PERIOD         No.       DESKtop for Basic Users       1 <sup>st</sup> Month       5,000       Within Thirty (30)       Calendar Days upon Receipt of Delivery Order         1       Desktop for Basic Users       12,500       Within Units       Within Thirty (30)       Calendar Days upon Receipt of Delivery Order         3'd' Month       2,500       Within Units       Order       Order         4 <sup>th</sup> Month       2,500       Order       Order       Order							
Bidding activities.       Bidding activities.       SECTION III: BID DATA SHEET       Clause 29.2, Page 44     XXX       14. The labeling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post-Qualification     Bidding activities.       SECTION VI: SCHEDULE OF REQUIREMENTS       To clarify the schedule of Requirements.       Vitin THEM TOTAL QTY       NO. DESCRIPTION       1     Desktop for Basic Users     1/st Month     5,000 Units     Within Thirty (30) Calendar Days upon Receipt of Delivery Order       1     Desktop for Basic Users     1/st Month     2,500 Within Thirty (30) Calendar Days upon Receipt of Delivery Order       3'd Month     2,500     Within Thirty (30) Calendar Days upon Receipt of Delivery Order		nission and Ope	ning of B	ids <u>1:3</u>	<u>80 PM</u>		
Clause 29.2, Page 44         XXX         14. The labeling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post-Qualification         SECTION VI: SCHEDULE OF REQUIREMENTS         Page 70         XXX         Ior ITEM NO.       TOTAL QTY       QUANTITY       DELIVERY PERIOD         No.       DESCRIPTION       TOTAL QTY       Vithin Thirty (30)       Calendar Days upon Receipt of Delivery Order         1       Desktop for Basic Users       12,500       Int Month       2,500       Within Thirty (30)         3rd Month       2,500       Within Units       Receipt of Delivery Order       Receipt of Delivery Order	XXX						
NO.     DESCRIPTION     QTY     QUANTITY     DELIVERY PERIOD       1     DESKtop for Basic Users     12,500     1st Month     5,000     Within Thirty (30)       2 <sup>nd</sup> 2,500     Within Thirty (30)     Calendar Days upon Receipt of Delivery Order       3 <sup>rd</sup> Month     2,500     Within Thirty (30)       3 <sup>rd</sup> Month     2,500     Receipt of Delivery Order       4 <sup>th</sup> Month     2,500	Clause xxx 14. Th or the submi xxx <b>SECT</b> Page	e 29.2, Page 44 ne labeling requi e packaging. San itted during Post T <b>ION VI: SCHE</b> 70	e To clarify the Schedule of				
1     Desktop for Basic Users     12,500 Units     1 <sup>st</sup> Month     5,000 Units     Forty-Five (45) Calendar Days upon Receipt of Delivery Order       2 <sup>nd</sup> 2,500 Month     Within Thirty (30) Calendar Days upon Receipt of Delivery Order       3 <sup>rd</sup> Month     2,500 Units     Receipt of Delivery Order       4 <sup>th</sup> Month     2,500 Units     Receipt of Delivery Order				QUA	NTITY	DELIVERY PERIO	
Basic Users     Units     2 <sup>nd</sup> 2,500     Within Thirty (30)       Month     Units     Calendar Days upon       3 <sup>rd</sup> Month     2,500     Receipt of Delivery       Units     Order		Desktop for	12,500			Forty-Five (45) Calendar Days upor Receipt of Delivery	
3 <sup>rd</sup> Month     2,500 Units     Receipt of Delivery Order       4 <sup>th</sup> Month     2,500	1	Basic Users	Units	-			
4 <sup>th</sup> Month 2,500		1					
				3 <sup>rd</sup> Month			

#### A. AMENDMENTS





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LOT NO.	ITEM DESCRIPTION	TOTAL QUANTITY	QUAI		DELIVERY PERIOD
2	Desktop for Mid-Range Users	12,500 Units	1 <sup>st</sup> Month	5,000 Units	Within <del>Thirty (30)</del> <u>Forty-</u> <u>Five (45)</u> Calendar Days upon Receipt of Delivery Order
			2 <sup>nd</sup> Month	2,500 Units	Within Thirty (30) Calendar Days upon Receipt of
			3 <sup>rd</sup> Month	2,500 Units	Delivery Order
	2		4 <sup>th</sup> Month	2,500 Units	
xx age 7 xx LOT	ITEM	TOTAL	Month		DELIVERY
age 7 xx	1	TOTAL QUANTITY	Month	Units	DELIVERY PERIOD
age 7 xx <b>LOT</b>	ITEM DESCRIPTION	-	Month	Units	
age 7 KX LOT NO.	ITEM DESCRIPTION	QUANTITY	QUAI 1 <sup>st</sup>	Units NTITY 2,000	PERIOD Within Thirty (30) Forty-Five (45) Calendar Days upon Receipt of Delivery Order Within Thirty (30) Calendar Days
age 7 xx LOT NO.	ITEM DESCRIPTION	QUANTITY	Month QUAI 1 <sup>st</sup> Month 2 <sup>nd</sup>	Vnits NTITY 2,000 Units 1,000	PERIOD Within Thirty (30) Forty-Five (45) Calendar Days upon Receipt of Delivery Order Within Thirty (30)





SECTION VII: TECHNICAL SPECIFICATIONS "Lot No. 1 Desktop for Basic Users" Page 74. To amend the Technical XXX Specification to Processor (Minimum) specify the Cache: 6mb Shared Cache • requirement of the XXX End-User. Page 75. XXX Graphics/Video Processor (Minimum) 2GB Integrated Graphics # or 2GB Shared Graphics Warrantv Three (3) Years on Parts and Labor for Authorized Service Center with global repair coverage ххх "Lot No. 2 Desktop for Mid-Range Users" Page 78. ххх Processor (Minimum) Cache: 12mb Shared Cache XXX "Lot No. 3 Laptop for Mid-Range Users" Page 82. ххх Processor (Minimum) Cache: 12mb Shared Cache Display Screen (Minimum) 21.5" 15.6" (min) viewable size LED backlit Accessories: VGA/HDMI Adapter (same brand with the laptop); No need for adapter if both VGA and HDMI are available XXX SECTION VIII: BIDDING FORMS Page 88 See attached BID FORM amended "Annex "ANNEX A" A" Bid Form.





## **B. CLARIFICATIONS**

NO.	CLAUSE NO./TITLE	PAGE NO.	CLARIFICATION REQUEST	CLARIFICATION / RESOLUTION
Durin	g Pre-Bid Conferenc	e		
1.	BDS Clause 8.1	22	A prospective bidder asked whether the subcontracting of service center is acceptable.	Please refer to BDS Clause 8.1
2.	Technical Specifications (Additional Requirements)	75,79, 83	Will this requirement be in BIOS boot process or OS boot process? Clarification whether type of boot process requirement is BIOS level since there is a lot of boot process.	The requirement must be in BIOS boot process.
3.	Technical Specifications (Marking/ Labelling)	44	A prospective bidder asked on the type of document that the bidder should provide in compliance with the minimum labelling requirement or the RA 7394.	The labelling requirement may be placed in either in the equipment or the packaging. Sample packaging or label (if in equipment) must be submitted during Post- Qualification as proof of compliance.
4.	Technical Specifications (Standard IO Ports)	75	A prospective bidder asked whether "HDMI Port or Display Port" is acceptable.	Both VGA or Display Port and HDMI should be available.
5.	Technical Specifications (Standard IO Ports)	83	A prospective bidder clarified whether the adapter is still required if the VGA is built in.	If the proposed brand model has a built in VGA: no need to submit the adapter.
6.	BDS Clause 29.2 No. 9	44	Manufacturer-Authorized is required or a reseller-authorized will be acceptable. Also, a prospective bidder asked if an on-site service is acceptable in lieu of the Service Centers.	The requirement is retained.



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Letter from AMD (Advance Micro Devices)						
1.	Technical Specifications	74	<b>Bidder's Request</b> <b>Processor (Minimum)</b> Max Turbo Core Speed: 4.0 GHz Cache: 6mb Cache	Max Turbo Core Speed: Retained to 4.2 GHz Cache: Please refer to the above amendment.		
2.	Technical Specifications	78	<b>Bidder's Request</b> <b>Processor (Minimum)</b> Max Turbo Core Speed: 4.4 GHz Cache: 12mb Cache	Max Turbo Core Speed: Retained to 4.6 GHz Cache: Please refer to the above amendment.		
	<u>ter from HP Philipp</u>		Bidder's Request Processor (Minimum) Cache: 6mb Cache Graphics/Video Processor (Minimum) System Integrated Graphics	Please refer to the		
1.	Technical Specifications	74, 75, 76	Warranty Three (3) Years on Parts and Labor for Authorized Service Center. Additional Requirements Security Features that can defend from Malicious Software and like upon beginning of the BIOS boot process.	above amendment and clarification.		
2.	Technical Specifications	80	<b>Bidder's Request</b> Additional Requirements Security Features that can defend from Malicious Software and like upon beginning of the BIOS boot process.	Please refer to the above clarification.		
3.	Technical Specifications	82,84	Bidder's Request Display Screen (Minimum) 15.6" (min.) viewable size LED Backlit Additional Requirements Security Features that can defend from Malicious Software and like upon beginning of the BIOS boot process.	Please refer to the above amendment.		
4.	Schedule of Requirements	70, 71, 72	<b>Bidder's Request</b> Schedule of Requirements for Lot 1, 2 and 3. Delivery Period Sixty (60) Calendar days upon receipt of Delivery Order	Please refer to the above amendment.		





Let	Letter from Accel Prime Technologies Inc.							
1.	Bid Data Sheet, ITB Clause 29.2 No. 9	44	Bidder request that the Manufacturer-Authorized Service Center located in the adjacent/adjoining region be accepted for Bangsamoro Autonomous Region in Muslim Mindanao.	Manufacturer- Authorized Service Center located in the adjacent/adjoining region is accepted for Bangsamoro Autonomous Region in Muslim Mindanao only.				
Let	tter from Advance So	olution In	С.					
1.	Technical Specifications	74	<b>Bidder's Request</b> <b>Processor (Minimum)</b> Cache: 6mb Cache	Please refer to the above amendment.				
2.	Technical Specifications	76,80, 84	Bidder's Request Additional Requirements Security Features that can defend from Malicious Software and like upon beginning of the boot process. Will this requirement be in BIOS boot or OS boot Process?	Please refer to the above clarification.				
3.	Technical Specifications	75	<b>Bidder's Request</b> <b>Warranty</b> Three (3) Years on Parts and Labor for Authorized Service Center.	Please refer to the above amendment.				
4.	Technical Specifications	82	<b>Bidder's Request</b> <b>Display Screen</b> 15" (min.) viewable size LED backlit	Please refer to the aboveamendment.				
5.	Bid Data Sheet ITB Clause 5.4	38	Similar Contracts shall refer to Supply and Delivery of Desktop and/or Laptop Computers. Bidder request to include the submission of any contracts for ICT Equipment's	The requirement is retained.				
Let	tter from Integrated	System 0						
1.	Bid Data Sheet ITB Clause 29.2 No. 9	44	Bidder request if they can provide onsite service during warranty duration of the units in lieu of Manufacturer's Authorized Service Center Nationwide.	The requirement is retained.				
2.	Technical Specifications	74	<b>Bidder's Request</b> Graphics/Video Processor Integrated Graphics/ 2 GB Dedicated Graphics	The requirement is retained. Higher specification is acceptable.				



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM BIDS AND AWARDS COMMITTEE



3.	Specifications	78	Bidder's Request Processor Minimum Base Frequency: 3.0 GHz	The requirement is retained.
Le	etter from Innovasia	Networki		
1.	Bid Data Sheet ITB Clause 29.2	43	Bidder requested that the bidder with the lowest calculated bid be required to submit Samples / Demo Units as part of Post Qualification.	The requirement is retained.
Le	etter from Xitrix Com	puter Cor	poration	
1.	Bid Data Sheet ITB Clause 29.2 No. 7	43	<b>Topic</b> Manufacturer's certification that the proposed brand is a Globally known Brand (available in at least 3 continents) and is Sold and Marketed continuously in the Philippines for the last ten (10) years. The Bidder shall provide at least one (1) evidence for each year starting from the last day of submission of Bids counting backwards. Shall be verifiable through phone call, ocular inspection or both.	The requirement is retained.

The herein amendment forms an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by this amendment are similarly amended or modified.

The clarification made explains in greater detail the purpose or intent of the requirement does not amend that particular provision in the bidding documents.

For the Special Bids and Awards Committee,

(SGD.) JOSEPH CONRAD D. DUEÑAS Chairperson

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) double Strikeout – denotes deletion; (b) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text.





"Annex A"

**Bid Form** 

Date: \_\_\_\_\_\_ Invitation to Bid No: \_\_\_\_\_

To: DBM-PS SBAC Chairperson Procurement Service PS Complex, RR Road Cristobal St., Paco, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [\_\_\_\_], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to <u>Supply and</u> <u>Delivery of Desktops and Laptops for Procurement Service (Ordering Arrangement)</u> in conformity with the said Bidding Documents.

Lot No.	Qty/Unit ITEMS/ DESCRIPTION		UNIT PRICE	TOTAL PRICE
1	12,500 Units	Desktop for Basic Users		
2	12,500 Units	Desktop for Mid-Range Users		
3	5,000 Units	Laptop for Mid-Range Users		

### TOTAL PRICE IN WORDS:

Lot 1: \_\_\_\_\_\_
Lot 2: \_\_\_\_\_

Lot 3: \_\_\_\_\_

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.





We agree to abide by this Bid for the Bid Validity Period specified in <u>BDS</u> provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_





## For Goods Offered From Abroad

Name of Bidder	Invitation to Bid <sup>1</sup> Number <u>19-314-6</u> .
Page	of .

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]	[in the capacity of]
Duly authorized to sign Bid for and on behalf of	

<sup>&</sup>lt;sup>1</sup> If ADB, JICA and WB funded projects, use IFB.





# For Goods Offered From Within the Philippines

 Name of Bidder
 . Invitation to Bid<sup>1</sup> Number <u>19-314-6</u>.

 Page
 of \_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>&</sup>lt;sup>1</sup> If ADB, JICA and WB funded projects, use IFB.