REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of
RACKMOUNT SERVER
AND OTHERS
PROJECT NO. ITDD-21-OE-168B

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

a.   All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

b.   Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

c.   This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

d.   The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

e.   Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

f.   For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

    a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;

    b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;

    c. The deadline for the submission and receipt of bids; and

    d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES

October 07, 2021

INVITATION TO BID

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CMO (QCDRRMO)-21-GM-570	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	VARIOUS GENERAL MERCHANDISE (FOLDABLE DOG CAGE AND OTHERS)	P 8,625,476.20	GENERAL FUND	30 CALENDAR DAYS
2	CMO (QCDRRMO)-21-PCP-574	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	VARIOUS PERSONAL CARE PRODUCTS (BATH SOAP AND OTHERS)	P 5,528,020.00	GENERAL FUND	30 CALENDAR DAYS
3	CONSO-21-SG-544	VARIOUS OFFICES (QUEZON CITY UNIVERSITY/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES)	VARIOUS SPORTING GOODS	P 555,630.67	GENERAL FUND	30 CALENDAR DAYS
4	CGSD-21-ESLC-564	CITY GENERAL SERVICES DEPARTMENT	CURTAIN LED LIGHTS AND CONTINUOUS LED LIGHTS	P 999,700.00	GENERAL FUND	30 CALENDAR DAYS
5	CGSD-21-VRM-582	CITY GENERAL SERVICES DEPARTMENT	REPAIR AND MAINTENANCE – MOTOR VEHICLE (PARTS AND LABOR)	P 1,062,639.08	GENERAL FUND	30 CALENDAR DAYS
6	CONSO-21-JS-580	VARIOUS OFFICES (QUEZON CITY UNIVERSITY/ HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT)	VARIOUS JANITORIAL SUPPLIES	P 524,693.56	GENERAL FUND	30 CALENDAR DAYS
7	CONSO-21-OE-585	VARIOUS OFFICES (CITY ACCOUNTING DEPARTMENT /QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES)	COPIER AND OTHERS	P 1,661,291.00	GENERAL FUND	30 CALENDAR DAYS
8	BPLD-21-GARMENTS-567	BUSINESS PERMITS & LICENSING DEPARTMENT	POLO SHIRT WITH PRINT AND OTHERS	P 2,674,000.00	GENERAL FUND	30 CALENDAR DAYS
9	BPLD-21-PS-526	BUSINESS PERMITS & LICENSING DEPARTMENT	PRINTING OF MAGAZINE	P 5,379,950.00	GENERAL FUND	30 CALENDAR DAYS
10	BPLD-21- PS-579	BUSINESS PERMITS & LICENSING DEPARTMENT	CUSTOMIZED THERMAL STICKER PAPER AND OTHERS	P 1,646,256.00	GENERAL FUND	30 CALENDAR DAYS
11	CAO-21-IT-373B	CITY ADMINISTRATOR'S OFFICE (CITY CIVIL REGISTRY DEPARTMENT)	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF CIVIL REGISTRY ONLINE WEB APPLICATION (CCRD-OWA)	P 30,000,000.00	GENERAL FUND	90 CALENDAR DAYS
12	HEALTH-21-ME-499	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL EQUIPMENT (BIOSAFETY CABINET AND OTHERS)	P 9,135,940.00	GENERAL FUND	30 CALENDAR DAYS
13	HEALTH-21-MS-440	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES (SURGICAL GLOVES AND OTHERS)	P 79,699,007.00	GENERAL FUND	30 CALENDAR DAYS
14	HEALTH-21-OE-CONSUMABLES-493	QUEZON CITY HEALTH DEPARTMENT	VARIOUS CONSUMABLES (TONER AND OTHERS)	P 6,310,866.00	GENERAL FUND	30 CALENDAR DAYS
15	QCGH-21-MS-496	QUEZON CITY GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (REAGENTS AND OTHERS)	P 13,790,743.60	GENERAL FUND	30 CALENDAR DAYS
16	QCGH-21-TEXTILE-491	QUEZON CITY GENERAL HOSPITAL	LINEN SUPPLIES AND OTHERS	P 1,722,584.00	GENERAL FUND	30 CALENDAR DAYS
17	VETERINARY-21-VPS-301B	QUEZON CITY VETERINARY DEPARTMENT	PET IDENTITY MICROCHIP	P 999,900.00	GENERAL FUND	30 CALENDAR DAYS

8

18	ENGINEERING-21-IT-487	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF QUEZON CITY ENGINEERING DEPARTMENT MAINTENANCE OPERATIONS MANAGEMENT SYSTEM (ED-MOMS)	P 9,143,446.00	GENERAL FUND	240 CALENDAR DAYS
19	ENGINEERING-21-IT-488	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF QUEZON CITY ENGINEERING DEPARTMENT PROJECT MONITORING SYSTEM (CEPM SYSTEM)	P 9,146,246.00	GENERAL FUND	60 CALENDAR DAYS
20	ENGINEERING-21-MV-576	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (MULTI-PURPOSE)	P 6,220,500.00	GENERAL FUND	45 CALENDAR DAYS
21	ENGINEERING-21-MV-577	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (PASSENGER VAN)	P 7,670,000.00	GENERAL FUND	45 CALENDAR DAYS
22	CONSO-21-VPA-469	VARIOUS OFFICES (DEPARTMENT OF PUBLIC ORDER AND SAFETY / QUEZON CITY YOUTH DEVELOPMENT OFFICE)	TIRES AND BATTERIES	P 1,199,860.02	GENERAL FUND	30 CALENDAR DAYS
23	ITDD-21-OE-168B	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	RACKMOUNT SERVER AND OTHERS	P 12,898,964.94	GENERAL FUND	60 CALENDAR DAYS
24	CMO-21-VEHICLES-571	OFFICE OF THE CITY MAYOR	6X6 TRUCK	P 7,500,000.00	GENERAL FUND	90 CALENDAR DAYS
25	CMO-21-AAS-516	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNITS	P 1,209,530.00	GENERAL FUND	15 CALENDAR DAYS
26	CMO-21-IME-573	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF CREMATORY MACHINE	P 7,000,000.00	GENERAL FUND	30 CALENDAR DAYS
27	CMO-21-OE-295B	OFFICE OF THE CITY MAYOR	DESKTOP COMPUTER AND OTHERS	P 4,282,718.20	GENERAL FUND	30 CD
28	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT I OFFICE-MINI CITY HALL BARANGAY BAHAY TORO	P 3,591,094.00	GENERAL FUND	45 CALENDAR DAYS
	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 2: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT I OFFICE-MINI CITY HALL BARANGAY KATIPUNAN	P 3,578,469.00	GENERAL FUND	45 CALENDAR DAYS
	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 3: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT IV OFFICE-MINI CITY HALL BARANGAY PALIGSAHAN	P 2,620,663.00	GENERAL FUND	45 CALENDAR DAYS
29	CONSO-21-OE CONSUMABLES-165	VARIOUS OFFICES (CTO/OCM(GAD COUNCIL)/CCRD/MDAD/HCDRD/HRMD/ QC PROTECTION CENTER)	VARIOUS CONSUMABLES (TONER CARTRIDGE AND OTHERS)	P 5,162,381.25	GENERAL FUND	30 CALENDAR DAYS

30	RMBGH-21-ME-530	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	FETAL DOPPLER AND OTHERS	P 2,545,600.00	GENERAL FUND	30 CALENDAR DAYS
31	RMBGH-21-OE-538	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS OFFICE EQUIPMENT	P 1,427,000.00	GENERAL FUND	30 CALENDAR DAYS
32	RMBGH-21-APPLIANCES-535	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS APPLIANCES	P 1,051,793.00	GENERAL FUND	30 CALENDAR DAYS
33	RMBGH-21-GM-581	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	TENT AND OTHERS	P 1,095,470.00	GENERAL FUND	30 CALENDAR DAYS
34	SSDD-21-OE CONSUMABLES-434	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS CONSUMABLES (INK CARTRIDGE AND OTHERS)	P 1,149,846.45	GENERAL FUND	15 CALENDAR DAYS

1. The *QUEZON CITY LOCAL GOVERNMENT*, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

   The *QUEZON CITY LOCAL GOVERNMENT*, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *QUEZON CITY LOCAL GOVERNMENT* now invites bids for *Various Projects*. Delivery of the Goods is required *as stated above*. Bidders should have completed, within *the last three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

   a. 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 *QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat* and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m.*

5. A complete set of Bidding Documents may be acquired by interested Bidders on *Friday, October 08, 2021* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;
1. PhilGEPS Registration Certificate (Platinum – 3 pages)
2. Document Request List (DRL)
3. Authorization to Purchase Bidding Documents

3.1 Corporate Secretary Certificate for corporation (specific for the project)
3.2 Special Power of Attorney for single proprietorship (specific for the project)
4. Notarized Joint Venture Agreement (as applicable)

6. The *Quezon City Local Government* will hold a Pre-Bid Conference on 10:00 A.M. of **Friday, October 15, 2021** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

   Topic: BAC-GOODS Pre Bid Conference Meeting
   Join Zoom Meeting
   https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09

   Meeting ID: 848 3500 2246
   Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, October 28, 2021**. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on 1:00 P.M. of **Thursday, October 28, 2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
   Topic: BAC-GOODS & SERVICES BIDDING
   Join Zoom Meeting
   https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09

   Meeting ID: 858 5085 5933
   Passcode: 118682

10. The *Quezon City Local Government* 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:

    ATTY. DOMINIC B. GARCIA
    OIC, Procurement Department
    2nd Floor, Procurement Department,
    Finance Building, Quezon City Hall Compound
    Elliptical Road, Barangay Central Diliman, Quezon City.
    Email Add: bacgoods.procurement@quezoncity.gov.ph
    Tel. No. (02)8988-4242 loc. 8506/8710
    Website: **www.quezoncity.gov.ph**

12. You may visit the following websites:

    For downloading of Bidding Documents: **www.quezoncity.gov.ph**

    By:

    (Sgd.) ROWENA T. MACATAO
    Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. **Scope of Bid**

    The Procuring Entity, **Quezon City Local Government** *wishes* to receive Bids for the **PROCUREMENT OF RACKMOUNT SERVER AND OTHERS** with identification number **PROJECT NO. ITDD-21-OE-168B.**

    [Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

    The Procurement Project (referred to herein as "Project") is composed of **Thirty-Five (35) *items*,** the details of which are described in Section VII (Technical Specifications).

2. **Funding Information**

    2.1.   The GOP through the source of funding as indicated below for **2021** in the amount of **TWELVE MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED SIXTY-FOUR PESOS & 94/100 ONLY (Php 12,898,964.94).**

    2.2.   The source of funding is:

    a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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 exceeding those allowed under the rules may participate pursuant to:

     i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

     ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

     iii. When the Goods sought to be procured are not available from local suppliers; or

     iv. When there is a need to prevent situations that defeat competition or restrain trade.

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 and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) 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.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing 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 *the last three (3) 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:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[1] 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 *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government.* Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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[1] 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.

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

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time through manual submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

    a.   Information that specifies and complements provisions of the ITB must be incorporated.

    b.   Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. *A single contract similar to **the item/s to be bid** and must be at least **FIFTY percent (50%)** of the ABC.* b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.**
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP *within Quezon City* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than ***Php257,979.30*** or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than ***Php644,948.25*** or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.
19.3	*[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]* *[In case the project will be awarded by item, list each item indicating its quantity and ABC.]*
20.2	List of required licenses and permits relevant to the Project and the corresponding law requiring it. • **No additional requirement**
21.2	Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity. • **Statement of Warranty: Minimum of One (1) year (Parts and Service) for all items except item no. 28 Two (2) Years Warranty for Parts & Service**

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

a. Information that complements provisions of the GCC must be incorporated.

b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	*[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* **Delivery and Documents –** 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: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered *[indicate place of destination]*. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:]* "The delivery terms applicable to this Contract are delivered *[indicate place of destination]*. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[indicate name(s)]*. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. *[Specify additional incidental service requirements, as needed.]* 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.

		Spare Parts –
		The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
		Select appropriate requirements and delete the rest.
		a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
		b. in the event of termination of production of the spare parts:
		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.
		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.
		The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].
		Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.
		Packaging –
		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.
		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.
		The outer packaging must be clearly marked on at least four (4) sides as follows:
		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	
	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. **Transportation –** 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. 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.	
	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. 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. **Intellectual Property Rights –** 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.	
2.2	*[If partial payment is allowed, state]* "The terms of payment shall be as follows: _____."	
4	The inspections and tests that will be conducted are: *Product Presentation/Demonstration/Site Inspection, if applicable.*	

Section VI. Schedule of Requirements

**Project Name: Procurement of RACKMOUNT SERVER AND OTHERS
PROJECT NO. ITDD-21-OE-168B**

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks/Months
1	Desktop Computer i7 16GB RAM with WINDOWS 10 PRO Intel Core i7-9700 or its equivalent benchmark processor w/ provision for 25 pin parallel rear ports 2x8GB DDR4ram; 2TB hard disk, MS Windows 10 prof. 64bit OS genuine microsoft, MS Office 2019 Home and Student, graphics: 2GB GDDR5; OOD 16X super multi DVDRW SATA DD, 23.6-inch LED Backlit LCD Monitor; compatible wired keyboard and mouse(same brand); Ethernet Integrated 100/1000M; Media Reader 7-in-1 Card Reader, WLAN + Bluetooth: 11ac, 2x2 + BT4.0; Power Supply: 180W 85% Energy Star; UPS 650va; One (1) Year Warranty.	Unit	1	
2	100% compatible with the existing equipment All-in-one enterprise security gateway & network appliance All-in-one 1U rack appliance for small to medium sized businesses; with 8-port switch and security gateway Protect video surveillance NVR with off-the-shelf 3.5* HDD support; 8-port Gigabit Switch with 1Gbps RJ45 and 10G SFP+ LAN; Enterprise-class IPS/IDS. DPI, and Wi-Fi AI capabilities; Powered by fast 1.7 GHz quad core processor; * With Mounting Kits	Unit	1	
3	100% compatible with the existing equipment Access Point - High-performance 802.11ac wave 2 access point with 4x4 MU-MIMO technology for high- density and performance-critical applications -High-performance 802.11 ac wave 2 access point with 4x4 MU- MIMO technology for high-density and performance-critical applications, -Build your Wi-Fi network with the HD Access Point, part of the Wi-Fi System. With an indoor/outdoor, high-performance, 802.11AC Wave 2 dual-band access point capable of throughput speeds of up to 2533 Mbps and a maximum range of up to 122 meters. Engineered from the ground up to take advantage of 802.11AC Wave 2, provides unparalleled multi-user support	Unit	2	**Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed**
4	100% compatible with the existing equipment Dual Band WiFi 6 (802.11 ax) Router, support MU-MIMO and OFDMA technology, - Next-Gen WiFi Standard - Supporting the latest WiFi standard 802.11AX (WiFi 6) for better capacity and efficiency - Ultra-fast WiFi Speed - supports 1024-QAM or dramatically faster wireless connecters. With a total networking speed of about 1800Mbps - 574 Mbps on the 2.4GHz band and 1201 Mbps on the 5GHz band. - Increase Capacity and Efficiency - Supporting	Unit	1	

	not only MU-MIMO but also OFDMA technique to efficiently allocate channels, communicate with multiple devices simultaneously. - Protection, for Your Home Network-lifetime, blocks internet security threats for all your connected smart devices. - Better Partner with Mesh System- WiFi system or seamless whole-home coverage - NitroQAM™ (1024-QAM) technology - NitroQAM™ (1024-QAM) technology enables a 25% data rate while the older standard is limited to 256-QAM			
5	LAN toner tracer and probe Ends network cable location confusion, decisively rejects noise and false signals. Network cable tracer locates cables on active networks, even when terminated at a switch. Isolates cable and wiring within a bundle despite cable bleed. Confirms cable location, verifies cable continuity, and detects cable faults (opens, shorts, and reversed pairs) in one site; Probe has built-in pair tester to identify open, shorted crossed pairs; Signal strength indicator LEDs so you can help identity one cable that is bundled with other cables, analog toning technology; Isolates individual wire pairs precisely by changing tone when shorted; Effectively traces and locates voice, audio. and video cabling Safety: EN 61010-1. Category, None; Altitude: 3000 m; EMC: EN 61326-1, FCC Part 15 B; Battery type and lite: 9 V alkaline (NEDA 1604A or IEC 6LR61); 20 hours typical: TONER SPECS: Display: LE; Control: Thumbwheel switch; Toner interface: Main Mod8 port or lone generation on all 4 pairs of UTP / STP cabling. F Connector for coaxial cabling Banana Jack Plugs (2) - two conductor wiring; Toner frequency: signal: encoded digital signal; Analog signal: 500-1200Hz, 4 songs; Output power: 5 V p-p Auto power down: Turns off automatically after 2 ½ hours of inactivity; Display: (8) LED indicators, Sync LED indicator Audio: Microprocessor controlled audio files; Analog: Detected toner signal; Control; Thumbwheel switch, volume control wheel; Tone detection: Detects digital signal for Locate, Isolate, and CableMap; Detects analog signal (500-1200HZ) and other analog toners. Toner interface: Main Mod8 port for cablemap on all 4 pairs UTP/STP cabling, Auto power down: Turns off automatically after 1 hour of inactivity 1 Year Manufacturer Warranty	Unit	3	
6	100% compatible with the existing equipment 48-port 10GBase-T Layer 3 Stackable Switch 4GB Ports high availability switch with atleast 2Ports 10GB Uplink Switching Capacity; 176Gbps on 48-port models 88 Gbps on 24-ports model; Stacking bandwith: 480 Gbps; Capacity: 176 Gbps; Capacity(activeVLAN): 4000; NetworkPorts: 49 GE; Memory(Flash): 256 MB; Memory(RAM): 512 MB; TotalSystemPorts(GigabitEthernet): 48 Gigabit Ethernet, 4 10GE; UplinkPorts: 2 10GE copper/SFP+combo, 2SFP+; Capacity64-bytepackets: 130.94 Mbps; MACAddresstablesize: 16k entries; 1 Year Warranty	Unit	2	

7	100% compatible with the existing equipment 48-port Gigabit Stackable Layer 3 Switch 4GB Ports high availability switch with atleast 2Ports 10GB Uplink Switching Capacity; 176Gbps on 48-port models 88 Gbps on 24-ports model; Stacking bandwith: 480 Gbps; Fans: 1; Capacity: 176 Gbps; Capacity(activeVLAN): 4000; NetworkPorts: 49 GE; Memory(Flash): 256 MB; Weight: 8.22 lb (3.73 kg); Memory(RAM): 512 MB; TotalSystemPorts(GigabitEthernet): 48 Gigabit Ethernet, 4 10GE; UplinkPorts: 2 10GE copper/SFP+combo, 2SFP+; Capacity64- bytepackets: 130.94 Mbps; MACAddresstablesize: 16k entries; 1 Year Warranty	Unit	4
8	100% compatible with the existing equipment 48Ports Layer 2 Switch with 2x 10GB Uplink ports with stacking cable 48 Ports switch with 2Ports 10GB Uplink with stacking cable, Gigabit; Ethernet Ports48 x 10/100/1000+ 2x SFP+; Performance Switching capacity: 216 Gbps; Forwarding peroformance: 130.9 Mpps; Jumbo Frame: 9216 bytes; Max Units In A Stack8 Authentication Method RADIUS, Secure Shell (SSH), TACACS+: Status IndicatorsPort status, port transimission speed, port duplex mode, system, link/activity; Routing Protocol: OSPF, RIP-1, RIP-2, HSRP, VRRP, PIM- SM, PIM-DM, PIM-SSM, policy-based routing (PBR), RIPng: Jumbo Frame Support: 9216 bytes: Power Provided: 250 Watt; Nominal Voltafe: AC 120/230 V; Frequency Required: 50/60 Hz: Type: internal power supply Hot-Plug 1 Year Warranty	Unit	26
9	100% compatible with the existing equipment 24Ports x 10GB slots with 2x40GB Uplink Switch Layer 3- 24SFP/SFP+ - 1G/10G- IP Base – Wireless controller - managed - stackable There are 24 x 10/100/1000 10G SFP+ Optical ports on the front panel. The switch supports on hot-swappable network module that provides uplink ports to connect with either a network module or a blank module installed Rackmount 1 RU: Feature Set IP Base; Ports: 24 x 10/100/1000 10G SFP+Optical ports; Maximum slacking number: 9; Stack Bandwidth 480 Gpbs; RAM: 4G8; Flash Memory. 4G8 1 Year Warranty	Unit	1
10	100% compatible with the existing equipment 10GB Fiber Transceiver, Long Range 10GB Fiber Module Transceiver for Single Mode Fiber. Wavelength: 1310nm; Direct Connection for 10G SFP Transceivers; Connection for 10G SFP Transceiver with FAPs. Fiber Enclosure and FHD) Fiber Adapter Panel; 1 Year Warranty	Unit	4
11	100% compatible with the existing equipment 10GB Fiber Transceiver, Short Range 10GB Fiber Module Transceiver for Multimode Mode Fiber. Wavelength: 1310nm; Direct Connection for 10G SFP Transceivers; Connection for 10G SFP Transceiver with FAPs. Fiber Enclosure and FHD) Fiber Adapter Panel; 1 Year Warranty	Unit	15
12	Multimode Fiber Patch Cord; 3 meters SC-LC Fiber Patch Cord, Duplex 10G Om4, 3M, Multimode 1 Year Warranty	Unit	5
13	Single Mode Fiber Patch Cord; 3 meters SC-LC Fiber Patch Cord, Duplex Single mode 3M	Unit	5

	1 Year Warranty			
14	10M Single Mode Fiber Patch Cord SC-LC Fiber Patch Cord, Duplex Singlemode, 10M 1 Year Warranty	Unit	24	
15	BANDWIDTH MANAGER Specifications: Details: Architectu re TILE CPU core count 72 CPU nominal frequency 1 GHz RouterOS license 6 Operating System RouterOS Size of RAM 16 GB Storage size 128 MB Storage type NAND MTBF Approximately 200'000 hours at 25C Tested ambient temperature -20°C to 60°C IPsec hardware acceleration Yes Powering: Details Number of AC inputs 2 AC input range 100-240 Max power consumption 125 W FAN count 4 Ethernet Details: 10/100/1000 Ethernet ports 1 Fiber Details: SFP+ ports 8 Peripherals Details: Memory card type microSD, 2x M.2 Memory Cards 3 Serial port RJ45 Number of USB ports 2 USB Power Reset Yes USB slot type microUSB type AB; USB type A Max USB current (A) 1 Smart card slot Yes Certification & Approvals Details: Certification CE, EAC, ROHS 1 Year Warranty 100% Compatible with the existing equipment	Unit	1	
16	Dual-Concurrent 2.4/5GHz AP router with 802.11a/b/g/n/ac, Five Gigabit Ethernet ports, USB for 3G/4G support TCDual-Concurrent 2.4/5GHz AP router with 802.11a/b/g/n/ac,Five Gigabit Ethernet ports, USB for 3G/4G support	Unit	4	
17	WIFI ACCESS POINT Networking Interface: (2) 10/100/1000 Ethernet Ports Port: (1) USB 2.0 Port Buttons: Reset Antennas: (3) Dual-Band Antennas, 2.4 GHz: 3 dBi, 5 GHz: 6 dBi	Unit	52	

	Wi-Fi Standards: 802.11 a/b/g/n/ac
	Power Method: Passive Power over Ethernet
	                                (48V), 802.3af/803.2at Supported (Supported Voltage Range: 44 to 57VDC)
	Power Supply: 48V, 0.5A PoE Gigabit Adapter*
	Maximum Power Consumption: 9 W 20 W with
	                                Optional Accessory
	Max TX Power: 2.4 GHz: 22 dBm 5 GHz: 22 dBm
	BSSID: Up to Four Per Radio
	Power Save: Supported
	Wireless Security: WEP, WPA-PSK, WPA-Enterprise (WPA/WPA2, TKIP/AES)
	Certifications: CE, FCC, IC
	Mounting: Wall/Ceiling (Kits Included)
	Operating Temperature: -10 to 70° C (14 to 158° F)
	Operating Humidity: 5 to 95% Noncondensing
	Advanced Traffic Management
	VLAN: 802.1Q
	Advanced QoS: Per-User Rate Limiting
	Guest Traffic Isolation: Supported
	WMM: Voice, Video, Best Effort, and Background Concurrent Clients 200+
	Supported Data Rates (Mbps)
	
	Standards Data Rates
	802.11a : 6, 9, 12, 18, 24, 36, 48, 54 Mbps
	
	802.11n: 6.5 Mbps to 450 Mbps (MCS0 - MCS23, HT
	                20/40)
	802.11ac: 6.5 Mbps to 1300 Mbps (MCS0 - MCS9
	                NSS1/2/3, VHT 20/40/80)
	802.11b 1, 2, 5.5, 11 Mbps802.11g6, 9, 12, 18, 24, 36,
	                48, 54 Mbps
	100% Compatible with the existing equipment			

18	Optical Fiber Connector Cleaner/Fiber Conector Cleaning Cassette 500 times Cassette Cleaner Fiber Optic Cleaning Box	Unit	4	
19	WIFI ACCESS POINT CONTROLLER All-in-one enterprise network appliance. UDM-Pro integrates all current and upcoming controllers with a security gateway, 10G SFP+ WAN, 8-port Gbps switch and off-the-shelf 3.5" HDD support. All-in-one 1U rack appliance for small to medium sized businesses Combines with 8-port switch and security gateway Protect video surveillance NVR with off-the-shelf 3.5" HDD support 8-port Gigabit Switch with 1 Gbps RJ45 and 10G SFP+ LAN Enterprise-class IPS/IDS, DPI, and Wi-Fi AI capabilities Powered by fast 1.7 GHz quad-core processor 100% compatible with existing equipment	Unit	1	
20	12 PORT GIGABIT ROUTER WITH SFP SLOT SPECIFICATIONS:	Unit	2	

	Processor SpecsAL32400 1700 MHz Size of RAM4 GBStorage Size128 MB Storage TypeNANDOperating SystemRouterOS Tested ambient temperature-20°C to 60°C ETHERNET 10/100/1000 Ethernet ports1 FIBER SFP+ ports12 SFP28 ports 2 POWERING Power Supply AC power supply 100 - 240 V Supported Input Voltage Range 100 to 240VAC Max power consumption without attachments 32 W Max Power Consumption 49 W 100% compatible with existing equipment			
21	WIFI ROUTER HARDWARE Processor1.8 GHz 64 Bit Quad-Core CPU Ethernet Ports1× 2.5 Gbps WAN Port 8× Gigabit LAN Ports SECURITY WiFi Encryption WPA WPA2 WPA3 100% compatible with existing equipment	Unit	5	
22	Transceiver Module 10 GB (Single Mode) SFP+10Gb/s Optical Transceiver Module SFP-10G-SR 10GBASE-SR DDM Transceiver Module 100% compatible with existing equipment	Unit	8	
23	Transceiver Module 10 GB (Single Mode) SFP+10Gb/s Optical Transceiver Module SFP-10G-SR 10GBASE-SR DDM Transceiver Module 100% compatible with existing equipment	Unit	8	
24	RJ45 Crimp Tool Pass Through Cutter	Unit	7	
25	Document Camera Recording rate: 30 frames per second 3M pixel CMOS sensor Zoom: 16X total zoom (2X AVerZoom™ + 8X digital zoom) Supports 1280 x 720 output resolution 700 TV line resolution Display modes: sharp / graphic / motion / microscope Focus: auto / manual Image effects: color / b&w / negative / mirror / freeze Image rotation: electronic rotation 0° / 90° / 180° / 270° Capture mode: single / continuous Shooting area: 420 x 297 mm (A3 landscape) max.	Unit	2	
26	24 port Gigabit Ethernet switch with two SFP+ ports in 1U rackmount case Storage size:2 MB Storage type:FLASH 10/100/1000 Ethernet ports:24 PoE in:Passive PoE PoE in input Voltage:10-30 V Number of DC inputs:2 (PoE-IN, DC jack) DC jack input Voltage:10-30 V 100% Compatible with the existing equipment	Unit	2	
27	DESOLDERING PUMP (Vacuum Aluminum) Double oil seal design, double air leakage protection, better gas density, less leakage, internal spring adopts back pull type design, instant suction holding force, suction force up to 32Hg-cm, Soft non-slip handle design, smooth operation, no slippery hand, more comfortable grip, Replacement tip, economical, easy to	Unit	2	

	operate, easy to clean			
28	Rackmount Server Processor: 2 * Dual- Xeon 16 cores Processor (Up to four 2nd Generation Intel® Xeon® Scalable processors with up to 28 cores per processor) or its equivalent benchmark processor; Accelerators: Up to two double-width GPUs: Up to two full-height FPGAs; Operating System: Microsoft® Windows Server® Datacenter 2019 (License Per Core); with server CAL Memory: 2TB RAM Module 2933MT/s (RDIMM/LRDIMM/NVDIMM/DCPMM) Memory Module Slots 48 DDR4 DIMM slots (12 NVDIMM or 24 DCPMM slots only) Supports registered ECC DDR4 DIMMs only; Internal Boot Optimized Storage Subsystem (BOSS): HWRAID 2 x M.2 SSDs 240GB (minimum), Power Supply: 2400W Platinum, Hot plug power supplies with full redundancy option Up to 6 hot plug fans; Bezel: Optional LCD bezel or security bezel; Security: Cryptographically signed firmware Ports: Network Options: 4 x 10GbE/2 x 10GbE + 2 x 1Gbe Front Ports: 1 x Dedicated direct USB. 2 x USB 2.0, 1 x USB 3.0 (optional on the 8-drive configuration only). 1 x VGA Rear Ports: 1 x Dedicated port, 1 x Serial, 2 x USB 3.0, 1 x Video Internal Ports: 1 x USB 3.0 Storage: 30TB Total Storage 2.5 HDD; With 2 Year Warranty for Parts & Servicing	Set	1	
29	40kva Modular Rackmount UPS Hot-swappable batteries; Modular design; Battery replacement without tools; Output: Max Configurable Power (Watts): 32.0k Watts/40.0kVA; Output Voltage Note: Configurable for 380:400 or 415 V 3 Phase nominal output voltage; Communications & Management : Interface Port(s): DB-9 RS-232, SmartSlot; Control panel: Multifunction LCD status and control console; Audible Alarm: Audible and visible alarms: configurable delays; Locking cabinet: Prevents unauthorized access to the UPS.; Includes: CD with software, Installation guide, Network management card, Power modules ship installed, Smart UPS signaling RS-232 cable, Start-up included, User manual; C-Tick, CE, EN 50091-2, EN/IEC 62040-3, IEC 61000-3-2, IEC 61000-3-3, ISO 14001, ISO 9001, RCM, VFI-SS-111; 1 year repair or replace, Start-Up Service UPS CAPACITY 40KVA QTY 1 unit TYPE Modular – Hot-Swappable CONFIGURATION 3PH Input; 3ph Output POWER CABINET 40KVA POWER MODULE 10KVA x 4 INPUT VOLTAGE (MAINS SIDE) 230VAC, 3PH + GND (Voltage adaptation transformer can be provided) INPUT VOLTAGE RANGE +/-15% INPUT FREQUENCY RANGE 40 – 70HZ OUTPUT VOLTAGE (LOAD SIDE) 400VAC, 3PH (L-L) ; 230VAC (L – N) , 1PH OUTPUT VOLTAGE REGULATION 1 – 2%	Unit	1	

34

	FREQUENCY (IN & OUT) 60HZ BACK-UP TIME 10 Minutes @ 80% load BATTERY TYPE VRLA, Maintenance Free BATTERY QTY According to Manufacturer POWER FACTOR (Output) 1.0 THD (Output) THD (Output) <1% Liner Load; <5% (Non-Linear Load) CREST FACTOR 3:1 INTERFACE RS-232, Dry Contacts and SNMP DISPLAY Colour Touch Screen Display CABINET COLOUR BLACK MAINTENANCE / MANUAL BYPASS BUILT-IN (Internal to the UPS) Scope of Works: 1. Supply, Delivery and installation of Modular UPS. 2. Supply, Delivery and Installation of Electrical from Electrical room to UPS room. A site inspection by the contractor is a requirement. 3. If needed, supply and installation of Input and Output transformer according to UPS capacity to adapt the mains voltage and load voltage. 4. The batteries can be internal or external on the UPS using a separate battery cabinet. 5. The supplier shall provide a scaled layout with the detailed UPS, transformer and external battery location. 6. The supplier shall carry out the installation works based on the proposed layout acceptable / approved by the end-user and furnish necessary tools, cabling, PVC conduits, mounting brackets, circuit breakers and other accessories that are needed to provide a complete & fully operational UPS system. 7. With separate External Maintenance Bypass within the load panel (refer to single line diagram) 8. Acceptance testing (according to contractor's standard acceptance testing and procedure). Warranty: 1 Year			
30	100% compatible with existing equipment Gigabit desktop Network Switch (16 port) Unmanaged 16 Port Gigabit 10/100/1000 Mbps; IEEE 802.3 10BASE-T Ethernet, IEEE 802.3u 100BASE-TX Fast Ethernet IEEE 802.3ab 1000BASE T Gigabit Ethernet, IEEE 802.3z Gigabit Ethernet, IEEE 802.3x Flow Control, 802.1p priority, Energy Efficient Ethernet LED Indicators: System/PWR,link/activity, 100M*, cable diagnostics, loop detection. gigabit mini-GBIC if present, Ports: 16 RJ-45 connectors for 100BASE-TX/1000BASE-T ports; Switching capacity: 32 Gbs; Power supply: 110-240VAC; 1 Year Warranty	Unit	5	
31	100% compatible with existing equipment Gigabit Ethernet Switch Ethernet Fiber Optical Media Converter Single Mode 2-Port RJ45 2 Port Optical 1.25G Fiber Converter The Gigabit 1G2E is an Ethernet Fiber Switch which is specially designed for network monitoring. It has 2*10/100/1000Mbps Ethernet ports and 1*1.25Gbps fiber ports. It adopts QCA8834AL3CI chips to ensure low power consumption and high stability. It extends	Unit	3	

	the transmission distance of a network from 100m to 120km via copper cables. It can extend the transmission distance; there are also many other advantages such as isolation protection. good data security, working stability and easy maintenance: Support the switch between 10/100/100Base-TXand 1000Base-SX/LX; 1*1.25Gbps full-duplex fiber ports and 2*1000M Ethernet ports with auto-negotiation function: Support 1000M speed rate, MDI/MDIX and half/full-duplex with auto-negotiation function: Each port has the complete LED Indicator light Support single mode single fiber.single mode dual fiber multi-mode dual fiber and SFP slot Support IEEE802.1d Spanning Tree; Support high performance QoS function on each port Support 5-16V voltage input: Support IEEE 802.3x flow control and back pressure control: Plug and Play; 1 Year Warranty		
32	Rack cabinet tray For positioning non-rack mountable equipment in a server rack which needs frequent access: 1U Vented Server Rack Size Cabinet Shelf; 16in; Deep Fixed Cantilever Tray. Rackmount Shelf for 19* AV/Data/Network Equipment Enclosure with Cage Nuts & Screws 44lbs capacity; Powder coated	Unit	3
33	Digital Fiberscope Magnified video inspection of optical fiber connector end-faces during fiber optic cable and connector installation and maintenance. The ergonomically designed hand-held unit illuminates fiber end-faces and delivers magnified images via USB port to AFL's M-series OTDRs, C-series OTDRs and Certification Testers. FiberScope software displays, labels and stores captured images as part of connector installation and/or maintenance records. Magnification: 400X; Field of View. -400 um x 300 um; detectable Resolution: 0.5 um; Manual adjustment 2 mm max travel Focus: Weight 200g: Light Source: Blue LED; Power Supply: USB port of M-series OTDRs or C-seies OTDRS and Certification Testers; 1 Year Warranty (Parts & Service)	Set	2
34	100% compatible with existing equipment 10-Port Rack Mountable Gigabit Router CPU nominal frequency: 1.4 GHz; CPU core count 2 Size of RAM: 1GB; 10/100/1000 Ethernet ports; 10: Number of USB ports: 1; Power Jack: 1; Voltage Monitor Yes; PCB temperature monitor Yes; Dimensions; 443x92x44mm: Operating System; RouterOS; CPU: IPQ-8064-0-519FCBGA-TR-01-0; Max Power consumption 10W, SFP ports: 1 USB slot type: USB 3.0 type A; Serial port RJ45; Storage type: NAND: Storage size; 128MB; 1 Year Warranty	Unit	1
35	4 Port Gigabit SOHO Router Product codeRB750Gr3: Architecture MMIPS; CPU MT7621A; CPU core count 2: CPU nominal frequency 880 MHz: CPU Threads count: 4; Dimensions: 113x89x28mm; Operating System:	Unit	3

36

	RouterOS: Size of RAM 256MB; Storage size: 16MB: Storage type: FLASH: 10/100/1000 Ethernet porsts: 5; 1 Year Warranty			
	***			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Project Name: Procurement of RACKMOUNT SERVER AND OTHERS
PROJECT NO. ITDD-21-OE-168B

Item	Specification	Statement of Compliance
		[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.]
1	Desktop Computer i7 16GB RAM with WINDOWS 10 PRO Intel Core i7-9700 or its equivalent benchmark processor w/ provision for 25 pin parallel rear ports 2x8GB DDR4ram; 2TB hard disk, MS Windows 10 prof. 64bit OS genuine microsoft, MS Office 2019 Home and Student, graphics: 2GB GDDR5; OOD 16X super multi DVDRW SATA DD, 23.6-inch LED Backlit LCD Monitor; compatible wired keyboard and mouse(same brand); Ethernet Integrated 100/1000M; Media Reader 7-in-1 Card Reader, WLAN + Bluetooth: 11ac, 2x2 + BT4.0; Power Supply: 180W 85% Energy Star; UPS 650va; One (1) Year Warranty.	
2	100% compatible with the existing equipment All-in-one enterprise security gateway & network appliance All-in-one 1U rack appliance for small to medium sized businesses; with 8-port switch and security gateway Protect video surveillance NVR with off-the-shelf 3.5* HDD support; 8-port Gigabit Switch with 1Gbps RJ45 and 10G SFP+ LAN; Enterprise-class IPS/IDS. DPI, and Wi-Fi AI capabilities; Powered by fast 1.7 GHz quad core processor; * With Mounting Kits	
3	100% compatible with the existing equipment Access Point - High-performance 802.11ac wave 2 access point with 4x4 MU-MIMO technology for high- density and performance-critical applications -High-performance 802.11 ac wave 2 access point with 4x4 MU- MIMO technology for high-density and performance-critical applications, -Build your Wi-Fi network with the HD Access Point, part of the Wi-Fi System. With an indoor/outdoor, high-performance, 802.11AC Wave 2 dual-band access point capable of throughput speeds of up to 2533 Mbps and a maximum range of up to 122 meters. Engineered from the ground up to take advantage of 802.11AC Wave 2, provides unparalleled multi-user support	

4	100% compatible with the existing equipment Dual Band WiFi 6 (802.11 ax) Router, support MU-MIMO and OFDMA technology, - Next-Gen WiFi Standard - Supporting the latest WiFi standard 802.11AX (WiFi 6) for better capacity and efficiency - Ultra-fast WiFi Speed - supports 1024-QAM or dramatically faster wireless connecters. With a total networking speed of about 1800Mbps - 574 Mbps on the 2.4GHz band and 1201 Mbps on the 5GHz band. - Increase Capacity and Efficiency - Supporting not only MU-MIMO but also OFDMA technique to efficiently allocate channels, communicate with multiple devices simultaneously. - Protection, for Your Home Network-lifetime, blocks internet security threats for all your connected smart devices. - Better Partner with Mesh System- WiFi system or seamless whole-home coverage - NitroQAM™ (1024-QAM) technology - NitroQAM™ (1024-QAM) technology enables a 25% data rate while the older standard is limited to 256-QAM		
5	LAN toner tracer and probe Ends network cable location confusion, decisively rejects noise and false signals. Network cable tracer locates cables on active networks, even when terminated at a switch. Isolates cable and wiring within a bundle despite cable bleed. Confirms cable location, verifies cable continuity, and detects cable faults (opens, shorts, and reversed pairs) in one site; Probe has built-in pair tester to identify open, shorted crossed pairs; Signal strength indicator LEDs so you can help identity one cable that is bundled with other cables, analog toning technology; Isolates individual wire pairs precisely by changing tone when shorted; Effectively traces and locates voice, audio. and video cabling Safety: EN 61010-1. Category, None; Altitude: 3000 m; EMC: EN 61326-1, FCC Part 15 B; Battery type and lite: 9 V alkaline (NEDA 1604A or IEC 6LR61); 20 hours typical: TONER SPECS: Display: LE; Control: Thumbwheel switch; Toner interface: Main Mod8 port or lone generation on all 4 pairs of UTP / STP cabling. F Connector for coaxial cabling Banana Jack Plugs (2) - two conductor wiring; Toner frequency: signal: encoded digital signal; Analog signal: 500-1200Hz, 4 songs; Output power: 5 V p-p Auto power down: Turns off automatically after 2 ½ hours of inactivity; Display: (8) LED indicators, Sync LED indicator Audio: Microprocessor controlled audio files; Analog: Detected toner signal; Control; Thumbwheel switch, volume control wheel; Tone detection: Detects digital signal for Locate, Isolate, and CableMap; Detects analog signal (500-1200HZ) and other analog toners. Toner interface: Main Mod8 port for cablemap on all 4 pairs UTP/STP cabling, Auto power down: Turns off automatically after 1 hour of inactivity 1 Year Manufacturer Warranty		
6	100% compatible with the existing equipment 48-port 10GBase-T Layer 3 Stackable Switch 4GB Ports high availability switch with atleast 2Ports 10GB Uplink Switching Capacity; 176Gbps on 48-port models 88 Gbps on 24-ports model; Stacking bandwith: 480 Gbps; Capacity: 176 Gbps; Capacity(activeVLAN): 4000; NetworkPorts: 49 GE; Memory(Flash): 256 MB; Memory(RAM): 512 MB; TotalSystemPorts(GigabitEthernet): 48 Gigabit Ethernet, 4		

40

	10GE; UplinkPorts: 2 10GE copper/SFP+combo, 2SFP+; Capacity64-bytepackets: 130.94 Mbps; MACAddresstablesize: 16k entries; 1 Year Warranty	
7	100% compatible with the existing equipment 48-port Gigabit Stackable Layer 3 Switch 4GB Ports high availability switch with atleast 2Ports 10GB Uplink Switching Capacity; 176Gbps on 48-port models 88 Gbps on 24-ports model; Stacking bandwith: 480 Gbps; Fans: 1; Capacity: 176 Gbps; Capacity(activeVLAN): 4000; NetworkPorts: 49 GE; Memory(Flash): 256 MB; Weight: 8.22 lb (3.73 kg); Memory(RAM): 512 MB; TotalSystemPorts(GigabitEthernet): 48 Gigabit Ethernet, 4 10GE; UplinkPorts: 2 10GE copper/SFP+combo, 2SFP+; Capacity64-bytepackets: 130.94 Mbps; MACAddresstablesize: 16k entries; 1 Year Warranty	
8	100% compatible with the existing equipment 48Ports Layer 2 Switch with 2x 10GB Uplink ports with stacking cable 48 Ports switch with 2Ports 10GB Uplink with stacking cable, Gigabit; Ethernet Ports48 x 10/100/1000+ 2x SFP+; Performance Switching capacity: 216 Gbps; Forwarding peroformance: 130.9 Mpps; Jumbo Frame: 9216 bytes; Max Units In A Stack8 Authentication Method RADIUS, Secure Shell (SSH), TACACS+: Status IndicatorsPort status, port transimission speed, port duplex mode, system, link/activity; Routing Protocol: OSPF, RIP-1, RIP-2, HSRP, VRRP, PIM-SM, PIM-DM, PIM-SSM, policy-based routing (PBR), RIPng: Jumbo Frame Support: 9216 bytes: Power Provided: 250 Watt; Nominal Voltafe: AC 120/230 V; Frequency Required: 50/60 Hz: Type: internal power supply Hot-Plug 1 Year Warranty	
9	100% compatible with the existing equipment 24Ports x 10GB slots with 2x 40GB Uplink Switch Layer 3- 24SFP/SFP+ - 1G/10G- IP Base - Wireless controller - managed - stackable There are 24 x 10/100/1000 10G SFP+ Optical ports on the front panel. The switch supports on hot-swappable network module that provides uplink ports to connect with either a network module or a blank module installed Rackmount 1 RU: Feature Set IP Base; Ports: 24 x 10/100/1000 10G SFP+ Optical ports; Maximum slacking number: 9; Stack Bandwidth 480 Gpbs; RAM: 4G8; Flash Memory. 4G8 1 Year Warranty	
10	100% compatible with the existing equipment 10GB Fiber Transceiver, Long Range 10GB Fiber Module Transceiver for Single Mode Fiber. Wavelength: 1310nm; Direct Connection for 10G SFP Transceivers; Connection for 10G SFP Transceiver with FAPs. Fiber Enclosure and FHD) Fiber Adapter Panel; 1 Year Warranty	
11	100% compatible with the existing equipment 10GB Fiber Transceiver, Short Range 10GB Fiber Module Transceiver for Multimode Mode Fiber. Wavelength: 1310nm; Direct Connection for 10G SFP Transceivers; Connection for 10G SFP Transceiver with FAPs. Fiber Enclosure and FHD) Fiber Adapter Panel; 1 Year Warranty	
12	Multimode Fiber Patch Cord; 3 meters SC-LC Fiber Patch Cord, Duplex 10G Om4, 3M, Multimode 1 Year Warranty	

13	Single Mode Fiber Patch Cord; 3 meters SC-LC Fiber Patch Cord, Duplex Single mode 3M 1 Year Warranty	
14	10M Single Mode Fiber Patch Cord SC-LC Fiber Patch Cord, Duplex Singlemode, 10M 1 Year Warranty	
15	BANDWIDTH MANAGER Specifications: Details: Architectu re TILE CPU core count 72 CPU nominal frequency 1 GHz RouterOS license 6 Operating System RouterOS Size of RAM 16 GB Storage size 128 MB Storage type NAND MTBF Approximately 200'000 hours at 25C Tested ambient temperature -20°C to 60°C IPsec hardware acceleration Yes Powering: Details Number of AC inputs 2 AC input range 100-240 Max power consumption 125 W FAN count 4 Ethernet Details: 10/100/1000 Ethernet ports 1 Fiber Details: SFP+ ports 8 Peripherals Details: Memory card type microSD, 2x M.2 Memory Cards 3 Serial port RJ45 Number of USB ports 2 USB Power Reset Yes USB slot type microUSB type AB; USB type A Max USB current (A) 1 Smart card slot Yes Certification & Approvals Details: Certification CE, EAC, ROHS 1 Year Warranty 100% Compatible with the existing equipment	
16	Dual-Concurrent 2.4/5GHz AP router with 802.11a/b/g/n/ac, Five Gigabit Ethernet ports, USB for 3G/4G support TCDual-Concurrent 2.4/5GHz AP router with 802.11a/b/g/n/ac,Five Gigabit Ethernet ports, USB for 3G/4G support	
17	WIFI ACCESS POINT Networking Interface: (2) 10/100/1000 Ethernet Ports Port: (1) USB 2.0 Port Buttons: Reset Antennas: (3) Dual-Band Antennas, 2.4 GHz: 3 dBi, 5 GHz: 6 dBi Wi-Fi Standards: 802.11 a/b/g/n/ac Power Method: Passive Power over Ethernet	

	(48V), 802.3af/803.2at Supported (Supported Voltage Range: 44 to 57VDC) Power Supply: 48V, 0.5A PoE Gigabit Adapter* Maximum Power Consumption: 9 W 20 W with Optional Accessory Max TX Power: 2.4 GHz: 22 dBm 5 GHz: 22 dBm BSSID: Up to Four Per Radio Power Save: Supported Wireless Security: WEP, WPA-PSK, WPA-Enterprise (WPA/WPA2, TKIP/AES) Certifications: CE, FCC, IC Mounting: Wall/Ceiling (Kits Included) Operating Temperature: -10 to 70° C (14 to 158° F) Operating Humidity: 5 to 95% Noncondensing Advanced Traffic Management VLAN: 802.1Q Advanced QoS: Per-User Rate Limiting Guest Traffic Isolation: Supported WMM: Voice, Video, Best Effort, and Background Concurrent Clients 200+ Supported Data Rates (Mbps) Standards Data Rates 802.11a : 6, 9, 12, 18, 24, 36, 48, 54 Mbps 802.11n: 6.5 Mbps to 450 Mbps (MCS0 - MCS23, HT 20/40) 802.11ac: 6.5 Mbps to 1300 Mbps (MCS0 - MCS9 NSS1/2/3, VHT 20/40/80) 802.11b 1, 2, 5.5, 11 Mbps802.11g6, 9, 12, 18, 24, 36, 48, 54 Mbps 100% Compatible with the existing equipment	
18	Optical Fiber Connector Cleaner/Fiber Connector Cleaning Cassette 500 times Cassette Cleaner Fiber Optic Cleaning Box	
19	WIFI ACCESS POINT CONTROLLER All-in-one enterprise network appliance. UDM-Pro integrates all current and upcoming controllers with a security gateway, 10G SFP+ WAN, 8-port Gbps switch and off-the-shelf 3.5" HDD support. All-in-one 1U rack appliance for small to medium sized businesses Combines with 8-port switch and security gateway Protect video surveillance NVR with off-the-shelf 3.5" HDD support 8-port Gigabit Switch with 1 Gbps RJ45 and 10G SFP+ LAN Enterprise-class IPS/IDS, DPI, and Wi-Fi AI capabilities Powered by fast 1.7 GHz quad-core processor 100% compatible with existing equipment	
20	12 PORT GIGABIT ROUTER WITH SFP SLOT SPECIFICATIONS: Processor SpecsAL32400 1700 MHz Size of RAM4 GBStorage Size128 MB Storage TypeNANDOperating SystemRouterOS Tested ambient temperature-20°C to 60°C ETHERNET 10/100/1000 Ethernet ports1 FIBER SFP+ ports12 SFP28 ports 2 POWERING Power Supply AC power supply 100 - 240 V Supported Input Voltage Range 100 to 240VAC Max power consumption without attachments 32 W Max Power Consumption 49 W 100% compatible with existing equipment	

21	WIFI ROUTER HARDWARE Processor1.8 GHz 64 Bit Quad-Core CPU Ethernet Ports1× 2.5 Gbps WAN Port 8× Gigabit LAN Ports SECURITY WiFi Encryption WPA WPA2 WPA3 100% compatible with existing equipment	
22	Transceiver Module 10 GB (Single Mode) SFP+10Gb/s Optical Transceiver Module SFP-10G-SR 10GBASE-SR DDM Transceiver Module 100% compatible with existing equipment	
23	Transceiver Module 10 GB (Single Mode) SFP+10Gb/s Optical Transceiver Module SFP-10G-SR 10GBASE-SR DDM Transceiver Module 100% compatible with existing equipment	
24	RJ45 Crimp Tool Pass Through Cutter	
25	Document Camera Recording rate: 30 frames per second 3M pixel CMOS sensor Zoom: 16X total zoom (2X AVerZoom™ + 8X digital zoom) Supports 1280 x 720 output resolution 700 TV line resolution Display modes: sharp / graphic / motion / microscope Focus: auto / manual Image effects: color / b&w / negative / mirror / freeze Image rotation: electronic rotation 0° / 90° / 180° / 270° Capture mode: single / continuous Shooting area: 420 x 297 mm (A3 landscape) max.	
26	24 port Gigabit Ethernet switch with two SFP+ ports in 1U rackmount case Storage size:2 MB Storage type:FLASH 10/100/1000 Ethernet ports:24 PoE in:Passive PoE PoE in input Voltage:10-30 V Number of DC inputs:2 (PoE-IN, DC jack) DC jack input Voltage:10-30 V 100% Compatible with the existing equipment	
27	DESOLDERING PUMP (Vacuum Aluminum) Double oil seal design, double air leakage protection, better gas density, less leakage, internal spring adopts back pull type design, instant suction holding force, suction force up to 32Hg-cm, Soft non-slip handle design, smooth operation, no slippery hand, more comfortable grip, Replacement tip, economical, easy to operate, easy to clean	
28	Rackmount Server Processor: 2 * Dual- Xeon 16 cores Processor (Up to four 2nd Generation Intel® Xeon® Scalable processors with up to 28 cores per processor) or its equivalent benchmark processor; Accelerators: Up to two double-width GPUs: Up to two full-height FPGAs; Operating System: Microsoft® Windows Server® Datacenter 2019 (License Per Core); with server CAL Memory: 2TB RAM Module 2933MT/s (RDIMM/LRDIMM/NVDIMM/DCPMM) Memory Module Slots 48 DDR4 DIMM slots (12 NVDIMM or 24 DCPMM slots only) Supports registered ECC DDR4 DIMMs only; Internal Boot Optimized Storage Subsystem (BOSS): HWRAID 2 x M.2 SSDs 240GB (minimum), Power Supply: 2400W Platinum, Hot plug power supplies with full redundancy option Up to 6 hot plug fans; Bezel: Optional LCD bezel or security	

	bezel; Security: Cryptographically signed firmware Ports: Network Options: 4 x 10GbE/2 x 10GbE + 2 x 1Gbe Front Ports: 1 x Dedicated direct USB. 2 x USB 2.0, 1 x USB 3.0 (optional on the 8-drive configuration only). 1 x VGA Rear Ports: 1 x Dedicated port, 1 x Serial, 2 x USB 3.0, 1 x Video Internal Ports: 1 x USB 3.0 Storage: 30TB Total Storage 2.5 HDD; With 2 Year Warranty for Parts & Servicing		
29	40kva Modular Rackmount UPS Hot-swappable batteries; Modular design; Battery replacement without tools; Output: Max Configurable Power (Watts): 32.0k Watts/40.0kVA; Output Voltage Note: Configurable for 380:400 or 415 V 3 Phase nominal output voltage; Communications & Management : Interface Port(s): DB-9 RS-232, SmartSlot; Control panel: Multifunction LCD status and control console; Audible Alarm: Audible and visible alarms: configurable delays; Locking cabinet: Prevents unauthorized access to the UPS.; Includes: CD with software, Installation guide, Network management card, Power modules ship installed, Smart UPS signaling RS-232 cable, Start-up included, User manual; C-Tick, CE, EN 50091-2, EN/IEC 62040-3, IEC 61000-3-2, IEC 61000-3-3, ISO 14001, ISO 9001, RCM, VFI-SS-111; 1 year repair or replace, Start-Up Service

UPS CAPACITY 40KVA QTY 1 unit TYPE Modular – Hot-Swappable CONFIGURATION 3PH Input; 3ph Output POWER CABINET 40KVA POWER MODULE 10KVA x 4 INPUT VOLTAGE (MAINS SIDE) 230VAC, 3PH + GND (Voltage adaptation transformer can be provided) INPUT VOLTAGE RANGE +/-15% INPUT FREQUENCY RANGE 40 – 70HZ OUTPUT VOLTAGE (LOAD SIDE) 400VAC, 3PH (L-L) ; 230VAC (L – N) , 1PH OUTPUT VOLTAGE REGULATION 1 – 2% FREQUENCY (IN & OUT) 60HZ BACK-UP TIME 10 Minutes @ 80% load BATTERY TYPE VRLA, Maintenance Free BATTERY QTY According to Manufacturer POWER FACTOR (Output) 1.0 THD (Output) THD (Output) <1% Liner Load; <5% (Non-Linear Load) CREST FACTOR 3:1 INTERFACE RS-232, Dry Contacts and SNMP DISPLAY Colour Touch Screen Display CABINET COLOUR BLACK MAINTENANCE / MANUAL BYPASS BUILT-IN (Internal to the UPS)

Scope of Works: 1. Supply, Delivery and installation of Modular UPS. 2. Supply, Delivery and Installation of Electrical from Electrical room to UPS room. A site inspection by the contractor is a requirement. 3. If needed, supply and installation of Input and Output transformer according to UPS capacity to adapt the mains voltage and load voltage. 4. The batteries can be internal or external on the UPS using a separate battery cabinet. 5. The supplier shall provide a scaled layout with the detailed UPS, transformer and external battery location. 6. The supplier shall carry out the installation works based on the proposed layout acceptable / approved by the end-user and furnish necessary tools, | | |

	cabling, PVC conduits, mounting brackets, circuit breakers and other accessories that are needed to provide a complete & fully operational UPS system. 7. With separate External Maintenance Bypass within the load panel (refer to single line diagram) 8. Acceptance testing (according to contractor's standard acceptance testing and procedure). Warranty: 1 Year	
30	100% compatible with existing equipment Gigabit desktop Network Switch (16 port) Unmanaged 16 Port Gigabit 10/100/1000 Mbps; IEEE 802.3 10BASE-T Ethernet, IEEE 802.3u 100BASE-TX Fast Ethernet IEEE 802.3ab 1000BASE T Gigabit Ethernet, IEEE 802.3z Gigabit Ethernet, IEEE 802.3x Flow Control, 802.1p priority, Energy Efficient Ethernet LED Indicators: System/PWR,link/activity, 100M*, cable diagnostics, loop detection. gigabit mini-GBIC if present, Ports: 16 RJ-45 connectors for 100BASE-TX/1000BASE-T ports; Switching capacity: 32 Gbs; Power supply: 110-240VAC; 1 Year Warranty	
31	100% compatible with existing equipment Gigabit Ethernet Switch Ethernet Fiber Optical Media Converter Single Mode 2-Port RJ45 2 Port Optical 1.25G Fiber Converter The Gigabit 1G2E is an Ethernet Fiber Switch which is specially designed for network monitoring. It has 2*10/100/1000Mbps Ethernet ports and 1*1.25Gbps fiber ports. It adopts QCA8834AL3CI chips to ensure low power consumption and high stability. It extends the transmission distance of a network from 100m to 120km via copper cables. It can extend the transmission distance; there are also many other advantages such as isolation protection. good data security, working stability and easy maintenance: Support the switch between 10/100/100Base-TXand 1000Base-SX/LX; 1*1.25Gbps full-duplex fiber ports and 2*1000M Ethernet ports with auto-negotiation function: Support 1000M speed rate, MDI/MDIX and half/full-duplex with auto-negotiation function: Each port has the complete LED Indicator light Support single mode single fiber.single mode dual fiber multi-mode dual fiber and SFP slot Support IEEE802.1d Spanning Tree; Support high performance QoS function on each port Support 5-16V voltage input: Support IEEE 802.3x flow control and back pressure control: Plug and Play; 1 Year Warranty	
32	Rack cabinet tray For positioning non-rack mountable equipment in a server rack which needs frequent access: 1U Vented Server Rack Size Cabinet Shelf; 16in; Deep Fixed Cantilever Tray. Rackmount Shelf for 19* AV/Data/Network Equipment Enclosure with Cage Nuts & Screws 44lbs capacity; Powder coated	
33	Digital Fiberscope Magnified video inspection of optical fiber connector end-faces during fiber optic cable and connector installation and maintenance. The ergonomically designed hand-held unit illuminates fiber end-faces and delivers magnified images via USB port to AFL's M-series OTDRs, C-series OTDRs and	

	Certification Testers. FiberScope software displays, labels and stores captured images as part of connector installation and/or maintenance records. Magnification: 400X; Field of View. -400 um x 300 um; detectable Resolution: 0.5 um; Manual adjustment 2 mm max travel Focus: Weight 200g: Light Source: Blue LED; Power Supply: USB port of M-series OTDRs or C-seies OTDRS and Certification Testers; 1 Year Warranty (Parts & Service)	
34	100% compatible with existing equipment 10-Port Rack Mountable Gigabit Router CPU nominal frequency: 1.4 GHz; CPU core count 2 Size of RAM: 1GB; 10/100/1000 Ethernet ports; 10: Number of USB ports: 1; Power Jack: 1; Voltage Monitor Yes; PCB temperature monitor Yes; Dimensions; 443x92x44mm: Operating System; RouterOS; CPU: IPQ-8064-0-519FCBGA-TR-01-0; Max Power consumption 10W, SFP ports: 1 USB slot type: USB 3.0 type A; Serial port RJ45; Storage type: NAND: Storage size; 128MB; 1 Year Warranty	
35	4 Port Gigabit SOHO Router Product codeRB750Gr3: Architecture MMIPS; CPU MT7621A; CPU core count 2: CPU nominal frequency 880 MHz: CPU Threads count: 4; Dimensions: 113x89x28mm; Operating System: RouterOS: Size of RAM 256MB; Storage size: 16MB: Storage type: FLASH: 10/100/1000 Ethernet porsts: 5; 1 Year Warranty	
B.	**Compliance to the Schedule of Requirements (Section VI)**	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or

b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or

☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and

☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

☐

☐ (e) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**);
and

☐ (f) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **and**

☐ (g) 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**

☐ (h) Conformity with the Section VI (Schedule of Requirements) Section VII (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
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 Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ (l)   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)

☐ (m)   *[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.

☐ (n)   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).

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

☐ • **Statement of Warranty: Minimum of One (1) year (Parts and Service) for all items except for item no. 28 Two (2) Years Warranty for Parts & Service**

Note:

1. Please refer to [https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing] for the following requirements:
    a. Computation of NFCC;
    b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
    c. Statement of Single Largest Completed Contract

2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
    a. Bid Form;
    b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
    c. Bid Securing Declaration; and
    d. Omnibus Sworn Statement