



Republic of the Philippines
Province of Pangasinan
MUNICIPALITY OF BAYAMBANG

**NOTICE OF NEGOTIATED PROCUREMENT
TAKE OVER OF CONTRACT (SEC. 53.3.2)
February 20, 2023**

SUPPLY DELIVERY OF PRINTERS FOR LGU VARIOUS OFFICE (RE-BID)

Under Bids and Awards Committee (BAC) Resolution No. 2023-02-006 dated February 13, 2023, the BAC found the need for Negotiated Procurement TAKE OVER OF CONTRACT for the procurement project: **SUPPLY DELIVERY OF PRINTERS FOR LGU VARIOUS OFFICE (RE-BID)** with an **Approved Budget for Contract (ABC) of Nine Hundred Twenty Seven Thousand Three Hundred Pesos Only (PHP 927,300.00)**. Thus, BAC intends to negotiate the same contract to a technically, legally and financially capable supplier, contractor or consultant.

In view of the foregoing, BAC invites bids to participate in the negotiation of the aforementioned project procurement in accordance with Section 53.3 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the Government Procurement Reform Act." For more details on this project, please refer to the attached Schedule of Requirements and Technical Specifications.

If your company is interested in participating in the project procurement, please submit the required documents in accordance with the attached List of Requirements to the Local Government Unit of Bayambang, BAC Office, not later than **February 27, 2023**. **The Local Government Unit of Bayambang BAC Office will only accept bid documents submitted.**

For further information, please feel free to contact the BAC Secretariat at 0968-857-0699 or email us at **lgubac2423@gmail.com**

Please note that Local Government Unit of Bayambang reserves the right to accept or reject any offer, to annul the negotiation process, and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected firms.


RICKY V. BULALAKAW
BAC Chairperson
CP# 0906-363-6299

PROJECT: SUPPLY DELIVERY OF PRINTERS FOR LGU VARIOUS OFFICE (RE-BID)

**TOTAL ABC: Nine Hundred Twenty Seven Thousand Three Hundred Pesos Only
(PHP 927,300.00)**

**MODE OF PROCUREMENT: NEGOTIATED OF PROCUREMENT – TAKE OVER CONTRACT
R.A. 9184 SECTION 53.3**

LIST OF REQUIREMENTS:

I. TECHNICAL COMPONENT ENVELOPE <i>(with proper labeling and tabbing) and with Table of Contents</i>	
(a)	Valid PhilGEPs Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
(b)	Original copy of Bid Security . If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration ; and
(c)	Conformity with the Technical Specifications , which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
(d)	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
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) .

OMNIBUS SWORN STATEMENT (REVISED)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY/ MUNICIPALITY OF _____) S.S.

BID SECURING DECLARATION

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Section VI. Schedule of Requirements

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

Item No.	Description	Quantity	Unit	Delivered, Weeks/Months
001	PACKAGE 1- Multi-function Printer with Auto-Document Feeder up to A3+ Size and Duplex Scanning	2	Units	30 Calendar Days (CD) upon receipt of the Notice to proceed (NTP) to be delivered at Municipality of Bayambang, Pangasinan
002	PACKAGE 2- Multi-Function Printer with Auto-Document Feeder up to A3 Size	8	Units	
003	PACKAGE 3- Multi-Function Printer with Auto-Document Feeder up to Legal Size	17	Units	

Section VII. Technical Specifications

TERMS OF REFERENCE Deliverables and Technical Specifications

Item No.	Item and Specifications	Quantity	Statement of Compliance ¹
001	PACKAGE 1- Multi-function Printer with Auto-Document Feeder up to A3+ Size and Duplex Scanning	2	
	<ul style="list-style-type: none"> • Brand: Branded • Printer Functions: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF) Ink Tank Printer • Print Method: PrecisionCore Printhead • Minimum Ink Droplet Volume: 3.8 pl • Print Direction: Bi-directional printing • Nozzle Configuration: 800 x 1 nozzles Black, 256 x 1 nozzles per color (Cyan, Magenta, Yellow) • Maximum Resolution: 4800 x 2400 dpi • Automatic 2-sided Printing: Yes (up to A3) • Print Speed <ul style="list-style-type: none"> ○ Photo Default: 10 x 15 cm / 4 x 6 ": Approx. 43 sec per photo (Border) / 52 sec per photo (Borderless) ○ Draft: A4 (Black / Color): Up to 32.0 ppm / 22.0 ppm ○ ISO 24734, A4 Simplex (Black / Color): Up to 25.0 ipm / 12.0 images per minute (ipm) ○ ISO 24734, A4 Duplex (Black / Color): Up to 16.0 ipm / 9.0 ipm ○ ISO 24734, A3 Simplex (Black / Color): Up to 13.5 ipm / 6.0 ipm ○ ISO 24734, A3 Duplex (Black / Color): Up to 10.0 ipm / 5.0 ipm • Copy Function <ul style="list-style-type: none"> ○ Reduction / Enlargement: 25-400% ○ Maximum Copy size: A3 ○ Copy Resolution: 600 x 600 dpi ○ Maximum copies: 999 copies • Copy Speed: <ul style="list-style-type: none"> ○ ISO 29183, A4 Simplex Flatbed (Black / Color): up to 23 ipm / 10 ipm 		

¹ **Remarks:**

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 unamended 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.

Item No.	Item and Specifications	Quantity	Statement of Compliance ²
	<ul style="list-style-type: none"> ○ ISO 24735, A4 Simplex ADF (Black / Color): up to 22.5 ipm / 10 ipm ○ ISO 29183, A4 Duplex ADF (Black / Color): up to 15.5 ipm / 7.5 ipm ● Scan Function <ul style="list-style-type: none"> ○ Scanner Type: Flatbed color image scanner ○ Sensor type: CIS ○ Optical Resolution: 1200 x 2400 dpi ○ Maximum scan area: 297 x 431.8 (mm) ○ Scanner bit depth (color): 48-bit input, 24-bit output ○ Scanner bit depth (grayscale): 16-bit input, 8-bit output ○ Scanner bit depth (black and white): 16-bit input, 1-bit output ○ Speed: ● Scan Speed (Flatbed / ADF (Simplex / Duplex) <ul style="list-style-type: none"> ○ 200 dpi, Black: 5 sec / up to 26.0 ipm / 11.5 ipm ○ 200 dpi, Color: 10 sec / up to 9.0 ipm / 6.0 ipm ● ADF Specifications: <ul style="list-style-type: none"> ○ Support paper thickness: 64-95 g/m² ○ Paper capacity: 50 sheets □ Fax ● Function: Yes ● Paper Handling: <ul style="list-style-type: none"> ○ Number of paper trays: 3 (Front 2, Rear 1) ○ Paper Input Capacity: Cassettes 1 and 2 – 250 sheets A4 Plain paper (per cassette); Rear slot – 50 sheets for A4 plain paper ○ Paper Output Capacity: 50 sheets for A4 Plain paper (80 g/m²), 20 sheets for Premium Glossy Photo Paper ○ Maximum Paper Size: 329 x 6000 mm ○ Paper Size: A3, Super B (13 x 19"), Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive (7.25 x 10.5"), B4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", 8 x 10", Legal (8.5 x 14"), 16:9 wide, Envelopes: #10, DL, C6, C4 ○ Paper Feed Method: Friction feed 		

² **Remarks:**

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 unamended 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.

Item No.	Item and Specifications	Quantity	Statement of Compliance ³
	<ul style="list-style-type: none"> ○ Print Margin: 3mm top, left, right, bottom via custom settings in printer driver ● Type of Direct Printing: USB Memory ● Supported Operating Systems: Windows XP / Vista / 7 / 8 / 8.1 / 10 / Mac OS X 10.6.8 or later ● Dimension: 515 x 500 x 350mm (W x D x H) ● Weight: Not more than 21kgs ● Power: AC 220-240V Rated Voltage, 50-60 Hz Rated Frequency ● Interface: USB 2.0, Ethernet, Wifi (802.11 b/g/n) Wi-Fi Direct ● Network Management Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SNTP, SLP, WSD, LLTD ● Control Panel: 4.3" color LCD touch screen 		
002	PACKAGE 2- Multi-Function Printer with Auto-Document Feeder up to A3 Size	8	
	<ul style="list-style-type: none"> ● Brand: Branded ● Printer Functions: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF) Ink Tank Printer ● Print Method: PrecisionCore Printhead ● Minimum Ink Droplet Volume: 3.3 pl ● Print Direction: Bi-directional printing ● Nozzle Configuration: 400 x 1 nozzles Black, 128 x 1 nozzles per color (Cyan, Magenta, Yellow) ● Maximum Resolution: 4800 x 1200 dpi ● Automatic 2-sided Printing: Yes (up to A4/Letter) ● Print Speed <ul style="list-style-type: none"> ○ Photo Default: 10 x 15 cm / 4 x 6 ": Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless) ○ Draft: A4 (Black / Color): Up to 38.0 ppm / 24.0 ppm ○ ISO 24734, A4 Simplex (Black / Color): Up to 17.0 ipm / 9.0 images per minute (ipm) ○ ISO 24734, A4 Duplex (Black / Color): Up to 7.0 ipm / 5.0 ipm ○ ISO 24734, A3 Simplex (Black / Color): Up to 3.5 ipm / 2.3 ipm ● Copy Function <ul style="list-style-type: none"> ○ Reduction / Enlargement: 25-400% ○ Maximum Copy size: Legal ○ Copy Resolution: 600 x 600 dpi 		

³ **Remarks:**

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 unamended 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.

Item No.	Item and Specifications	Quantity	Statement of Compliance ⁴
	<ul style="list-style-type: none"> ○ Maximum copies: 99 copies ● Copy Speed: <ul style="list-style-type: none"> ○ ISO 29183, A4 Simplex Flatbed (Black / Color): up to 11.5 ipm / 5.5 ipm ● Scan Function <ul style="list-style-type: none"> ○ Scanner Type: Flatbed color image scanner ○ Sensor type: CIS ○ Optical Resolution: 1200 x 2400 dpi ○ Maximum scan area: 216 x 356 (mm) ○ Scanner bit depth (color): 48-bit input, 24-bit output ○ Scanner bit depth (grayscale): 16-bit input, 8-bit output ○ Scanner bit depth (black and white): 16-bit input, 1bit output ● Scan Speed (Flatbed / ADF (Simplex)) <ul style="list-style-type: none"> ○ 200 dpi, Black: 13 sec / up to 5.0 ipm ○ 200 dpi, Color: 28 sec / up to 5.0 ipm ● ADF Specifications: <ul style="list-style-type: none"> ○ Support paper thickness: 64-95 g/m² ○ Paper capacity: 35 sheets ● Fax Function: Yes ● Paper Handling: <ul style="list-style-type: none"> ○ Number of paper trays: 2 (Front 1, Rear 1) ○ Paper Input Capacity: Cassette – 250 sheets A4 Plain paper, 20 sheets for Premium Glossy Photo Paper; Rear slot – 20 sheets for A3+ Plain Paper ○ Output Capacity: 30 sheets for A4 plain paper, 20 sheets for premium glossy photo paper ○ Paper sizes: A3, A3+, Super B, US B (11 x 17"), Legal, Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive, B4, B5, A5, B6, A6, Hagaki (100 x 148mm), Mexico-Oficio, 8.5 x 13", Offico9, Half-Letter, 5 x 7", 4 x 6", 8 x 10", 11 x 14", 16:9 wide, Envelopes: #10, DL, C6, C4 ○ Paper Feed Method: Friction Feed ○ Print Margin: 0mm top, left, right, bottom via custom setting in printer driver (except plain paper) 		

⁴ **Remarks:**

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 unamended 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.

Item No.	Item and Specifications	Quantity	Statement of Compliance ⁵
	<ul style="list-style-type: none"> • Supported Operating Systems: Windows XP / Vista / 7 / 8 / 8.1 / 10 / Mac OS X 10.6.8 or later • Dimension: 498 x 358 x 245mm (W x D x H) (maximum) • Weight: Not more than 9.8kgs • Power: AC 220-240V Rated Voltage, 50-60 Hz Rated Frequency • Direct Connection: USB 2.0 • Interface: Ethernet, Wifi (802.11 b/g/n) Wi-Fi Direct • Network Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SNTP, SLP, WSD, LLTD • Control Panel: 2.7" color LCD touch screen 		
003	PACKAGE 3- Multi-Function Printer with Auto-Document Feeder up to Legal Size	17	
	<ul style="list-style-type: none"> • Brand: Branded • Printer Functions: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF) Ink Tank Printer • Print Method: PrecisionCore Printhead • Minimum Ink Droplet Volume: 3 pl • Print Direction: Bi-directional printing • Nozzle Configuration: 180 nozzles Black, 59 nozzles per color (Cyan, Magenta, Yellow) • Maximum Print Resolution: 5760 x 1440 dpi • Print Speed <ul style="list-style-type: none"> ○ Photo Default: 10 x 15 cm / 4 x 6 ": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) ○ Draft: A4 (Black / Color): Up to 33.0 ppm / 15.0 ppm ○ ISO 24734, A4 Simplex (Black / Color): Up to 10.0 images per minute (ipm) / 5.0 ipm • Copy Speed <ul style="list-style-type: none"> ○ Copy Quality: Draft/Standard/Best Quality ○ Reduction / Enlargement: 25-400% ○ Maximum Copy size: Legal ○ Copy Resolution: 600 x 600 dpi ○ Maximum copies: 99 copies ○ ISO 29183, A4 Simplex Flatbed (Black / Color): up to 7.7 ipm / 3.8 ipm 		

⁵ **Remarks:**

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 unamended 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.

Item No.	Item and Specifications	Quantity	Statement of Compliance ⁶
	<ul style="list-style-type: none"> • Scan Function <ul style="list-style-type: none"> ○ Scanner Type: Flatbed color image scanner ○ Sensor type: CIS ○ Optical Resolution: 1200 x 2400 dpi ○ Maximum scan area: 216 x 356 (mm) ○ Scanner bit depth (color): 48-bit input, 24-bit output ○ Scanner bit depth (grayscale): 16-bit input, 8-bit output ○ Scanner bit depth (black and white): 16-bit input, 1bit output • Scan Speed (Flatbed / ADF (Simplex)) <ul style="list-style-type: none"> ○ 200 dpi, Black: 12 sec / up to 4.5 ipm ○ 200 dpi, Color: 29 sec / up to 4.5 ipm • ADF Specifications: <ul style="list-style-type: none"> ○ Support paper thickness: 64-95 g/m2 ○ Paper capacity: 34 sheets (A4), 10 pages (Legal) • Fax Function: Yes • Paper Handling: <ul style="list-style-type: none"> ○ Number of paper trays: 1 ○ Paper Input Capacity: Cassette – Up to 100 sheets - A4 / Letter Plain paper (80 g/m2), Up to 20 sheets - Premium Glossy Photo Paper, 10 sheets-Envelope, 30 sheets-Postcard ○ Paper Output Capacity: Output Capacity: 30 sheets A4 Plain Paper, 20 sheets Premium Glossy Photo Paper ○ Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24") ○ Paper Feed Method: Friction feed ○ Paper sizes: Legal, Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6 • Type of Direct Printing: USB Memory • Supported Operating Systems: Windows XP / Vista / 7 / 8 / 8.1 / 10 / Mac OS X 10.6.8 or later • Dimension: 375 x 347 x 237 mm (W x D x H) (maximum) • Weight: Not more than 5 kgs • Power: AC 220-240V Rated Voltage, 50-60 Hz Rated Frequency • Direct Connection: USB 2.0 • Interface: Ethernet, Wifi (802.11 b/g/n) Wi-Fi Direct • Network Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD • Control Panel: 1.4" color LCD screen 		

The printers shall be ready for use (with full ink/cartridge/toner) upon delivery. Supplier shall include in the bid submission the model and technical specifications for each category that they shall offer.

Schedule of Delivery

Delivery schedule shall be within 30 calendar days from issuance of Notice to Proceed.

Institutional Requirement

The supplier:

- Must be authorized by the manufacturer, as attested by a notarized copy of certification.
- Shall submit a product catalog sheet or equivalent brochures for evaluation purposes.
- Shall replace any printer and its accessories found to be defective within the testing period.
- Must have ready inventory of consumables (e.g., ink/toner/cartridge).
- Delivery shall be subject to inspection and acceptance process as mandated by government accounting and auditing procedures;
- Shall provide warranty (replace as needed) for parts found defective within six (6) months from date of acceptance
- Provide technical support warranty for 2 years from date of acceptance
 - Respond within 24 hours for any technical assistance/ support via telephone call, email
 - On-site repair within 48 hours of request if the issue cannot be addressed via phone or email or remote access, subject to travel availability conditions.
- The winning bidder shall submit a certificate of warranty stating therein the coverage period.

Terms of Payment

Payment shall be processed upon issuance of certificate of acceptance by the ICT Office for each batch of delivery, subject to applicable fees and taxes.

For accounting purposes, the supplier shall indicate the cost of each item in the delivery receipt.

Delivery Address:

Information and Communications Technology Office
Municipal Hall, Local Government Unit of Bayambang, Pangasinan

Approved Budget for the Contract

The approved budget for the contract is **PHP 927,300.00 only**, inclusive of applicable fees and taxes.

I hereby commit to comply with all the above technical specifications according to the lot that I choose to bid. If found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company / Bidder

Signature over printed Name
of Authorized representative

Date

BID FORM FOR THE PROCUREMENT OF GOODS

[shall be submitted with the Bid]

BID FORM

Date : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers

[insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")]

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

PRICE SCHEDULE FOR GOODS OFFERED FROM ABROAD

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

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

Name: _____

Legal Capacity: _____

Signature: _____

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

PRICE SCHEDULE FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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

Name: _____

Legal Capacity: _____

Signature: _____

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