

**PHILIPPINE BIDDING DOCUMENTS**

# **Procurement of GOODS**

Government of the Republic of the Philippines

**Supply and Delivery of Inks, Ribbon,  
Toner Cartridge and  
Service Maintenance of Machines**

**PB24-06**

**ABC: PhP1,478,140.00**

**Sixth Edition**

**May 2024**

# 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 .....	5
Section I. Invitation to Bid.....	9
Section II. Instructions to Bidders.....	13
1. Scope of Bid .....	14
2. Funding Information.....	14
3. Bidding Requirements .....	14
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	14
5. Eligible Bidders.....	15
6. Origin of Goods .....	16
7. Subcontracts .....	16
8. Pre-Bid Conference .....	16
9. Clarification and Amendment of Bidding Documents .....	16
10. Documents comprising the Bid: Eligibility and Technical Components .....	16
11. Documents comprising the Bid: Financial Component .....	17
12. Bid Prices .....	17
13. Bid and Payment Currencies .....	18
14. Bid Security .....	18
15. Sealing and Marking of Bids .....	18
16. Deadline for Submission of Bids .....	19
17. Opening and Preliminary Examination of Bids .....	19
18. Domestic Preference .....	19
19. Detailed Evaluation and Comparison of Bids .....	19
20. Post-Qualification .....	20
21. Signing of the Contract .....	20

Section III. Bid Data Sheet .....	21
Section IV. General Conditions of Contract .....	24
1. Scope of Contract .....	25
2. Advance Payment and Terms of Payment .....	25
3. Performance Security .....	25
4. Inspection and Tests .....	25
5. Warranty .....	26
6. Liability of the Supplier .....	26
Section V. Special Conditions of Contract .....	27
Section VI. Schedule of Requirements .....	32
Section VII. Technical Specifications .....	35
Section VIII. Checklist of Technical and Financial Documents .....	45

# *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

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**INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF  
INKS, RIBBON, TONER CARTRIDGE AND SERVICE  
MAINTENANCE OF MACHINES**

1. The National Library of the Philippines (NLP), through the FY 2024 General Appropriations Act intends to apply the sum of **One Million Four Hundred Seventy Eighty Thousand One Hundred Forty Pesos (P1,478,140.00)** being the Approved Budget for the Contract to payments under the contract for **PB24-06 Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines**. Bidding will be through **LOT BIDDING (2 lots)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.	Project Description	ABC	Cost of Bidding Docs	Bid Opening	Venue
<b>Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines</b>				June 13, 2024; 10:01AM	6 <sup>th</sup> Floor Function Rm, NLP Bldg, T.M. Kalaw St. Ermita, Manila
Lot 1	Supply and Delivery of Toners and Cartridges including Service Maintenance of Printing Machines of NLP for CY 2024	Php1,348,360.00	Php5,000.00		
Lot 2	Supply and Delivery of Other Inks, Ribbon and Thermal/ Receipt Printers	Php129,780.00	Php500.00		

2. The NLP, now invites bids for the above Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of the Requirements of the Bidding Documents). Bidders should have completed, within two (2) years from the date of

submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorship, 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 5183.
4. Prospective Bidders may obtain further information from **NLP Bids and Awards Committee (BAC) Secretariat** email address and inspect the Bidding Documents posted at the **Philippine Government Electronic Procurement System (PhilGEPS)** or in our official website at **<https://web.nlp.gov.ph>**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 22, 2024** through email and website(s) below and upon payment of a fee in the amount of Php5,000.00 for lot 1 and Php500.00 for lot 2. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through email.
6. The NLP will hold a Pre-Bid Conference on **May 30, 2024 at 10:00AM** through video conferencing via zoom which shall be open to all prospective bidders. Send interest to **[bac@nlp.gov.ph](mailto:bac@nlp.gov.ph)** with subject: Request to join the Pre-Bid Conference of Public Bidding No. 24-06.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address below on or before **June 13, 2024 at 10:00AM**. Submit a soft copy of technical (in PDF) and financial (in Word or Excel) requirements in USB flash drive. 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 **June 13, 2024 at 10:01AM** at the 6th Floor Function Room, NLP Building, T.M. Kalaw St. Ermita, Manila. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The NLP 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:

**MAUREEN C. TERRENAL**  
**MARIE JOY H. BESTOIR**  
**ELEANOR C. SIYANG**  
**JONATHAN F. SANTOS**

BAC Secretariat  
National Library of the Philippines  
Tel. No.: (02) 5314-2100loc. 406 / 412  
Email: [bac@nlp.gov.ph](mailto:bac@nlp.gov.ph)  
Website: [web.nlp.gov.ph](http://web.nlp.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Document: [web.nlp.gov.ph](http://web.nlp.gov.ph) / [www.philgeps.gov.ph](http://www.philgeps.gov.ph)

Sgd. **MARICEL M. UREÑA**  
BAC, Chairperson

## ***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, the National Library of the Philippines (NLP) wishes to receive Bids for Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines with identification number PB24-06.

The Procurement Project (referred to herein as “Project”) is composed of **Two (2) LOTS**, the details of which are described in Section VII (Technical Specifications).

## **2. Funding Information**

2.1 The GOP through the source of funding as indicated below for FY 2024 in the amount of *One Million Four Hundred Seventy Eight Thousand One Hundred Forty Pesos (Php1,478,140.00)*

2.2. The source of funding is NGA, the FY 2024 ***General Appropriations Act (GAA)***.

## **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. *[Select one, delete other/s]*

- a. 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:

*[Select one, delete the other/s]*

- a. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
  - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and



- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on **May 30, 2024** at **10:00AM** through videoconferencing which shall be open to prospective bidder, 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 past two (2) years from the date of 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 the **BDS**.
  - 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 the **BDS**.

### **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<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days from the date of submission, receipt and opening of bids**. 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 original of the first and second components of its Bid and plus two (2) copies of its kind, labeled as copy 1 and copy 2, the first and second components of its Bid. It should be properly tabbed with its corresponding letter for each document. (*See the checklist for reference.*)

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.

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<sup>1</sup> 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.

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's 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 14 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 23.4.14 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 grouped into several lots, which shall be awarded as separate contracts per lot.

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

## **20. Post-Qualification**

- 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

## Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines

**PB24-06**

**ABC: PhP1,478,140.00**

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. Supply and Delivery of Various Inks, Ribbon, Toner Cartridges and Service Maintenance of Machines.</li> <li>b. Completed within the last two (2) years prior to the deadline for the submission and receipt of bids.</li> </ul>				
7.1	Subcontracting is NOT allowed.				
12	No further instructions.				
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 <b><u>29,562.80 (2%) of ABC</u></b> , 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 <b><u>73,907.00 (5%) of ABC</u></b> , if bid security is in Surety Bond.				
19.3	Two Lots	(2)	Title	Quantity	ABC
	Lot 1		Supply and Delivery of Toners and Cartridges including Service Maintenance of Printing Machines of NLP for CY 2024	182	Php 1,348,360.00
					The computation of prospective bidder's NFCC must be equal to the ABC's for all the lots or items participated in by prospective bidder pursuant to Section

					23.4.1.4 of the 2016 revised IRR of R.A. 9184
	Lot 2	Supply and Delivery of Other Inks, Ribbon and Thermal/ Receipt Printers	174	Php 129,780.00	
20.2	<p>Copies of the following documents of the supplier shall need to be completely submitted along with the bid proposal:</p> <p>a. PhilGEPS Certificate of Registration and shall form part of the bidder's eligibility documents including Annex "A" of the Certificate of PhilGEPS Registration and Platinum Membership with updated;</p> <p>i. Registration Certificate from Securities and Exchange Commission (SEC) or Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</p> <p>ii. Certificate of Incorporation or Article of Incorporation or Amended Articles of Incorporation shall be accepted in lieu of the SEC Registration Certificate.</p> <p>iii. Mayor's/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;</p> <p>iv. Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);</p> <p>v. Audited Financial Statements stamped "received" by the Bureau of Internal Revenue (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 submissions.</p>				
21.2	No further instructions				



## ***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 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 VII (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**

5.1 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.

5.2 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

## Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines

**PB24-06**

**ABC: PhP1,478,140.00**

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered to the National Library of the Philippines. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to the National Library of the Philippines. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"><li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li><li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li><li>c. Furnishes of a detailed operations and maintenance manual for each appropriate unit of the supplied goods and;</li><li>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</li></ul>

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in</p>

	<p>the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
	<p><b>Regular and Recurring Services –</b></p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.</p>
2.2.	<p><b>Payment Schedule</b></p> <p>The terms of payment shall be on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid on the Supplier.</p>
3	<p>Within 10 (10) working 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.</p>

4.0.	<p>The inspections and tests that will be conducted are:</p> <p>(i) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Committee of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.</p> <p>(ii) The Inspector may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, within the designated delivery period only. If the Supplier is unable to make the necessary corrections after the designated delivery period, then the Supplier will be charged of liquidating damages on the first day of the expiration of the designated delivery period.</p>
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## *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.

Description/Model	Quantity	Total	Delivery/Schedule
<b>Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines</b>			
<b>Lot 1: Supply and Delivery of Toners Cartridges Including Service Maintenance of Printing Machines of NLP for CY 2024</b>  Delivery Schedule: July 2024			July 2024
Black, Pantum T1-410X	72 carts	72	
Black, Optimum, OPT-93A	39 carts	39	
Black, Optimum, OPT-E340A	2 carts	2	
Cyan, Optimum, OPT-E341A	1 cart	1	
Yellow, Optimum, OPT-342A	1 cart	1	
Magenta, Optimum, OPT-343A	1 cart	1	
Sub-Total	116	116	
September 2024			September 2024
Black, Pantum T1-410X (29 cart)	29 carts	29	
Black, Optimum OPT-93A (17 cart)	17 carts	17	
Sub-Total	46	46	
November 2024			November 2024
Black, Pantum T1-410X )	13 carts	13	

Black, Optimum, OPT-93A	7 carts	7	
Sub-Total	20	20	
Total: Lot 1	<b>182</b>	<b>182</b>	
<b>Lot 2: Supply and Delivery of Other Inks, Ribbon and Thermal/ label /Receipt Printer</b>			
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Black) Epson L5290 (664)	4 bots	4	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Cyan) Epson L5290 (664)	4 bots	4	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Yellow) Epson L5290 (664)	4 bots	4	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Magenta) Epson L5290 (664)	4 bots	4	
System Printer (Light Cyan), Epson L5290 (664) Bottled Ink Refill compatible with Colored Ink Tank	4 bots	4	
Bottled Ink Refill compatible with Colored Ink Tank System Printer (Light Magenta), Epson L5290 (664)	4 bots	4	
Bottled Ink Refill for Epson L805 (T673) Black	4 pcs	4	
Bottled ink Refill for Epson L805 (T673) Cyan	4 pcs	4	
Bottled Ink Refill for Epson L805 (T673) Magenta	4 pcs	4	
Bottled Ink Refill for Epson L805 (T673) Yellow	4 pcs	4	
Bottled Ink Refill for Epson L805 (T673) Light Cyan	4 pcs	4	
Bottled Ink Refill for Epson L805 (T673) Light Magenta	4 pcs	4	
Ink, GT53 90ml Black Original	14 carts	14	
Ink Cartridge, HP GT53, Black, 135ml	4 bots	4	
Ink Cartridge, HP GT52 Cyan, 90ml	8 carts	8	

Ink Cartridge, HP GT52, Magenta, 90ml	8 carts	8	
Ink Cartridge, HP GT52, Yellow, 90ml	8 carts	8	
Ink Cartridge, HP GT52, Magenta, 135ml	4 bots	4	
Ink Cartridge, HP GT52, Cyan,135ml	4 bots	4	
Ink Cartridge, HP GT52, Yellow, 135ml	4 bots	4	
Ink, HP#680 Tri-Color Ink Cartridge	6 carts	6	
Ink, HP#680 Black Ink Cartridge	6 carts	6	
Ink Cartridge, HP Officejet Pro 8730, Black	8 carts	8	
Ink Cartridge, HP Officejet Pro 8730, Cyan	8 carts	8	
Ink Cartridge, HP Officejet Pro 8730, Magenta	8 carts	8	
Ink Cartridge, HP Officejet Pro 8730, Yellow	8 carts	8	
BROTHER NMFC-T810W, Cyan	3 carts	3	
BROTHER NMFC-T810W, Black	3 carts	3	
BROTHER NMFC-T810W, Magenta	3 carts	3	
BROTHER NMFC-T810W, Yellow	3 carts	3	
Ribbon, Ribbon / Label for Brother printer TZ251 24mm (0.94”) Black on White tape for P-Touch 8m	15 packs	15	
Thermal Label/receipt printer (with thermal paper)	1 set	1	
Total: Lot 2	<b>174</b>	<b>174</b>	July 2024

I hereby certify to comply and deliver the requirements upon turn-over to National Library of the Philippines.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name	Date

## *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

Specification		Statement of Compliance
Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines		<p><b><u>[Bidders must state here either “Comply” or “Not Comply”</u></b> 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.]</p>
<b>LOT 1: Supply and Delivery of Toner Cartridges Including Service Maintenance of Printing Machines of NLP for CY 2024 (Php 1,348,360.00)</b>		
Toner Cartridge, HP Laser Jet OPT-	2 carts	

E340A, Black		
Toner Cartridge HP Laser Jet OPT-E341A, Cyan	1 cart	
Toner Cartridge, HP Laser Jet OPT-E342A, Yellow	1 cart	
Toner Cartridge, HP Laser Jet OPT-E343A, Magenta	1 cart	
Toner Cartridge, Black, Pantum TL-410X	114 carts	
Toner Cartridge, Optimum 93A Black	63 carts	
Preventive Maintenance Service Requirements:  Free maintenance service and parts, support and repair of existing twenty six (26) units of Pantum M7200FDW multi-function laser printer and 15 units of HP laserjet ProM435NW multi-function printer of NLP.		
Replacement of service unit for the unserviceable unit		
Provision of free use of ten (10) brand new units of applicable printer		
<b>Delivery Schedule: July 2024</b>		
Black, Pantum Tl-410X	72 carts	
Black, Optimum, OPT-93A	39 carts	
Black, Optimum, OPT-E340A	2 carts	
Cyan, Optimum, OPT-E341A	1 cart	
Yellow, Optimum, OPT-342A	1 cart	
Magenta, Optimum, OPT-343A	1 cart	
<b>September 2024</b>		
Black, Pantum Tl-410X (29 cart)	29 carts	

Black, Optimum OPT-93A (17 cart)	17 carts	
<b>November 2024</b>		
Black, Pantum Tl-410X )	13 carts	
Black, Optimum, OPT-93A	7 carts	
Terms of Payment  -Government terms  -Upon delivery of items and following the delivery schedule, NLP shall be billed based on the delivery and billing statement issued by the supplier.		
<b>Lot 2: Supply and Delivery of Other Inks, Ribbon and Thermal/ label /Receipt Printer (129,780.00)</b>		
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Black) Epson L5290 (664)	4 bots	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Cyan) Epson L5290 (664)	4 bots	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Yellow) Epson L5290 (664)	4 bots	
Bottled Ink Refill Compatible with Colored Ink Tank System Printer (Magenta) Epson L5290 (664)	4 bots	
System Printer (Light Cyan), Epson L5290 (664) Bottled Ink Refill compatible with Colored Ink Tank	4 bots	
Bottled Ink Refill compatible with Colored Ink Tank System Printer (Light Magenta), Epson L5290 (664)	4 bots	
Bottled Ink Refill for Epson L805 (T673)	4 pcs	



Black		
Bottled ink Refill for Epson L805 (T673) Cyan	4 pcs	
Bottled Ink Refill for Epson L805 (T673) Magenta	4 pcs	
Bottled Ink Refill for Epson L805 (T673) Yellow	4 pcs	
Bottled Ink Refill for Epson L805 (T673) Light Cyan	4 pcs	
Bottled Ink Refill for Epson L805 (T673) Light Magenta	4 pcs	
Ink, GT53 90ml Black Original	14 carts	
Ink Cartridge, HP GT53, Black, 135ml	4 bots	
Ink Cartridge, HP GT52 Cyan, 90ml	8 carts	
Ink Cartridge, HP GT52, Magenta, 90ml	8 carts	
Ink Cartridge, HP GT52, Yellow, 90ml	8 carts	
Ink Cartridge, HP GT52, Magenta, 135ml	4 bots	
Ink Cartridge, HP GT52, Cyan,135ml	4 bots	
Ink Cartridge, HP GT52, Yellow, 135ml	4 bots	
Ink, HP#680 Tri-Color Ink Cartridge	6 carts	
Ink, HP#680 Black Ink Cartridge	6 carts	
Ink Cartridge, HP Officejet Pro 8730, Black	8 carts	
Ink Cartridge, HP Officejet Pro 8730, Cyan	8 carts	
Ink Cartridge, HP Officejet Pro 8730, Magenta	8 carts	
Ink Cartridge, HP Officejet Pro 8730,	8 carts	

Yellow		
BROTHER NMFC-T810W, Cyan	3 carts	
BROTHER NMFC-T810W, Black	3 carts	
BROTHER NMFC-T810W, Magenta	3 carts	
BROTHER NMFC-T810W, Yellow	3 carts	
Ribbon, Ribbon / Label for Brother printer TZ251 24mm (0.94") Black on White tape for P-Touch 8m	15 packs	
Thermal Label/receipt printer (with thermal paper)	1 set	
<p>Specification:</p> <p>Printing Technology</p> <ul style="list-style-type: none"> <li>- Print Method:</li> <li>- Thermal line, 203 x203 dpi</li> </ul> <p>Print Width:</p> <ul style="list-style-type: none"> <li>- Receipt: Max, 72mm With 80mm paper width)</li> <li>- Label: Max. 70mm (with 80mm liner width)</li> </ul> <p>Print Speed:</p> <ul style="list-style-type: none"> <li>- Thermal Paper (w/o BM) : Max.150mm/sec (Print density configurable. Max. 90mm/sec for ladder barcode and two dimensional barcode printing)</li> </ul> <p>Print Font:</p> <ul style="list-style-type: none"> <li>- Font A (Default) characters per line (80mm) : 48 (12x 24)</li> <li>- Font B Characters per line (80mm): 64 (9 x17)</li> </ul> <p>Character Set</p> <ul style="list-style-type: none"> <li>- 95 alphanumeric, 18 international character sets, extended graphics 128 x 47 pages (including user-defined page)</li> </ul> <p>Barcode</p> <ul style="list-style-type: none"> <li>- UPC-A, UPC-E JAN 8 (EAN), Jan13 (EAN), ITF, Code 39, Code93, Code128, Coda bar (NW-7), PDF417, Maxi Code, Qr Code, GS1-128, GS1 Data Bar,</li> </ul>		

<p> Omnidirectional, GS1 Data Bar Truncated / Stacked / Stacked Omnidirectional / Limited / Expanded / Expanded Stacked, Composite Symbology, Data Matrix  Paper Specification  Paper Saving:  -Back Feed: Yes (When Operating using EDC/POS commands only)  Roll Paper:  - Paper Width: 80mm (factory setting) or 38-70mm (Users can change the paper width per 1mm)  - Diameter: 90mm  - Changing Method: Paper guide  - Paper Type: Receipt w/o BM, Receipt w/BM, Die-cut label w/o BM, Die-Cut label w/BM, Continuous label w/o BM continuous label w/BM  Data Buffer:  - Receive buffer 4 Kb / 45 bytes  Operating Specification  Auto Cutter:  - Cut Type: Full cut (factory default) or Partial cut  D.k.D Function:  - 2 drivers  Printer Interface:  - Built-in USB 2.0 + RS232  Factory Options  - Paper roll spacer, Wall-hanging bracket WH-10  Software Specification  Operating System:  -Windows 10 /8.1 / 8/ 7 SP1 / Vista SP2 / XP Sp3 (32bit) / Server 2019 (64bit) / Server 2016 (64bit) / Server 2012 R2 / Server 2012 / Server 2008 R2 SP1 / Server 2008 SP2 / Server 2003 R2 SP2 / Embedded Standard 7 / Embedded POS Ready 7  Driver Utility  -APD / OPOS ADK / OPOS for . NET / JavaPOS ADK  Product Specification  Reliability  - Printer Life: Receipt: 20 million lines / </p>		
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<p>Up to 120Km (on 75 um paper) Label: 1 million / Up to 30-70Km</p> <ul style="list-style-type: none"> <li>- Head life: Thermal receipt paper: 150 million pulse</li> <li>- Auto Cutter Life: Thermal receipt paper: 2 million cuts (on 75um or less paper) / Label : 1 million cuts (cut on liner)</li> <li>-MTBF: 360, 000 hours / MCBF: 70 million lines</li> </ul> <p>Safety Standard:</p> <ul style="list-style-type: none"> <li>- Environment Standards: WEEE, RoHS compliant</li> <li>- EMI Standards: Europe: CE Marking N. America: FCC Class A, CAN ICES-3 (A)/NMB-3 (A) Oceania: Radio communications (Electromagnetic Compatibility) Standard, Class A = AS/NZS CISPR32 Class A / EAC:: Russia / Belarus Kazakhstan / Ukraine / Morocco</li> <li>- Safety Standards: UL, CSA, TUV (EN60950-1)</li> </ul> <p>Electrical Specifications:</p> <p>Power Supply:</p> <ul style="list-style-type: none"> <li>-External Power Adaptor: PS-180 (included),</li> <li>- Operating voltage: DC 24V_+7%</li> </ul> <p>Power consumption:</p> <ul style="list-style-type: none"> <li>- Operating : Approx. 1.8 A (mean)</li> <li>- Standby: Avg.: Approx. 01A Maximum 1A for drawer kick driving)</li> </ul> <p>Interface</p> <ul style="list-style-type: none"> <li>- Interface: Built-in USB + 25-pin serial, with optional parallel and ethernet interface modules</li> </ul> <p>Print Font:</p> <ul style="list-style-type: none"> <li>- Font: 9 x 17 / 12 x 24</li> <li>- Characters per inch: 22.6cpi (9 x 17 font) / 16.9 cpi (12 x 24 font)</li> <li>- Column capacity: 64 / 48 / 72 columns</li> <li>- Character size: (W x H): 1.13 x 2.13mm / 1.5 x 3.0mm / 1.0 x 2.0mm</li> <li>- Character Set: 95 Alphanumeric, 37 International, 128 x 11 Graphic, Traditional / Simplified Chinese, Thai, Japanese</li> </ul> <p>OS Support</p>		
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<p>- Microsoft Windows 8/ 7 / Vista / XP / POSReady/ Serve2012 / Server2008 / Server2003</p> <p>Auto Cutter Life:</p> <ul style="list-style-type: none"> <li>- Receipt: 2 million cuts</li> <li>- Label: 1 million cuts</li> </ul> <p>Reliability:</p> <ul style="list-style-type: none"> <li>- MTBF: 360,000 hours</li> <li>- MCBF: 70 million lines</li> </ul>		
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## ***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

TECHNICAL COMPONENT ENVELOPE	
Class “A” Documents	
Legal Documents	
<input type="checkbox"/>	<b>(a)</b> Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) <b>in accordance with Section 8.5.2 of the IRR;</b>
Technical Documents	
<input type="checkbox"/>	<b>(b)</b> Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; <b><u>and</u></b>
<input type="checkbox"/>	<b>(c)</b> 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; <b><u>and</u></b>
<input type="checkbox"/>	<b>(d)</b> Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <b><u>or</u></b> Original copy of Notarized Bid Securing Declaration; <b><u>and</u></b>
<input type="checkbox"/>	<b>(e)</b> Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <b><u>and</u></b>
<input type="checkbox"/>	<b>(f)</b> Original duly signed Omnibus Sworn Statement (OSS) <b><u>and</u></b> 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	

<input type="checkbox"/>	(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
Class "B" Documents	
<input type="checkbox"/>	(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <b>or</b> 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.
FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	(i) Original of duly signed and accomplished Financial Bid Form; <b>and</b>
<input type="checkbox"/>	(j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)	
<input type="checkbox"/>	(k) <i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> 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.
<input type="checkbox"/>	(l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



