



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 11135158  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII  
**Title** DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 1 TO LOT 8)  
**Area of Delivery** South Cotabato

<b>Solicitation Number:</b>	2024-06-0629 RICTMS	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	09/08/2024
<b>Approved Budget for the Contract:</b>	PHP 11,000,000.00	<b>Last Updated / Time</b>	08/08/2024 16:09 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	29/08/2024 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph		

#### Description

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII  
Regional Center, Brgy. Carpenter Hill, Koronadal City, 9506

PHILIPPINE BIDDING DOCUMENTS  
FOR THE

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1 to LOT 8)

Project Identification No. DSWD12-ICTMS-2024-08-019

Government of the Republic of the Philippines

Sixth Edition  
July 2020

## Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
  - b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
  - c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
  - d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
  - e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
  - f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.
- Table of Contents

Glossary of Acronyms, Terms, and Abbreviations .....	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	11
1.	13
2.	13
3.	13
4.	13
5.	13
6.	14
7.	14
8.	14
9.	15
10.	15
11.	15
12.	15
13.	16
14.	16
15.	17

16.	17
17.	17
18.	17
19.	17
20.	18
21.	18
Section III.	Bid Data Sheet .....18
Section IV.	General Conditions of Contract .....22
1.	25
2.	25
3.	25
4.	25
5.	26
6.	26
Section V.	Special Conditions of Contract .....25
Section VI.	Schedule of Requirements .....29
Section VII.	Technical Specifications .....33
Section VIII.	Checklist of Technical and Financial Documents .....39

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.

INVITATION TO BID FOR THE

DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 1 TO LOT 8)

1. The Department of Social Welfare and Development Field Office XII, through the General Appropriations Act for 2024 intends to apply the sum of the amount being the ABC to payments under the contract for each following lot/item:

a. Four Million and Sixty Thousand Pesos Only (₱4,060,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 1);

b. Three Million Nine Hundred Thousand Pesos Only (₱3,900,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 2);

c. Three Hundred Ninety Thousand Pesos Only (₱390,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 3);

d. Six Hundred Seventy Thousand Pesos Only (₱670,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 4);

e. Four Hundred Twenty-eight Thousand Pesos Only (₱428,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 5);

f. One Million Thousand Pesos Only (₱1,000,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 6);

g. Three Hundred Fifty Thousand Pesos Only (₱350,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 7); and

h. Two Hundred Two Thousand Pesos Only (₱202,000.00) for DSWD12-ICTMS-2024-08-019 PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE USE OF ICTMS, FOR DISTRIBUTION AND UPGRADING OF ICT EQUIPMENT IN DSWD REGION XII (LOT 8).

2. The Department of Social Welfare and Development Field Office XII now invites bids for the above Procurement Project. Delivery of the Goods is required to commence within Forty-five (45) Working Days Upon the Receipt of Purchase Order. 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 proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from Department of Social Welfare and Development Field Office XII – Bids and Awards Committee Secretariat Office and inspect the Bidding Documents at the address given below during 8:00a.m. to 5:00 p.m..

5. A complete set of Bidding Documents may be acquired by interested Bidders on August 09, 2024 to August 28, 2024, 5:00 p.m. from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

Approved Budget for the Contract BIDDING DOCUMENTS FEE

LOT 1	₱4,060,000.00	₱5,000.00
LOT 2	₱3,900,000.00	₱5,000.00
LOT 3	₱390,000.00	₱1,000.00
LOT 4	₱670,000.00	₱1,000.00
LOT 5	₱428,000.00	₱1,000.00
LOT 6	₱1,000,000.00	₱1,000.00
LOT 7	₱350,000.00	₱1,000.00
LOT 8	₱202,000.00	₱1,000.00
TOTAL	₱11,000,000.00	₱25,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The Department of Social Welfare and Development Field Office XII will hold a Pre-Bid Conference on August 15, 2024, 11:00 a.m. at DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before August 29, 2024, 11:00 a.m. 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 and evaluation shall be on August 29, 2024, 1:30 p.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The Department of Social Welfare and Development Field Office XII 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:

DSWD 12 – BAC Secretariat Head  
Administrative Division – Procurement Section  
DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, 9506  
procurement.fo12@dswd.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents:  
<https://fo12.dswd.gov.ph/bid-bulletin/>  
<https://www.philgeps.gov.ph>

August 08, 2024

JACKIYA A. LAO  
BAC Chairperson

By the Authority of the BAC Chairperson

(sgd.)  
EMERITA Q. DIZON, RSW, MPA  
BAC Vice 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, Department of Social Welfare and Development Field Office XII wishes to receive Bids for the Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1 TO LOT 8) with identification number DSWD12-ICTMS-2024-08-019.

The Procurement Project (referred to herein as "Project") is composed of one lot or item, 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 2024 Approved GAA in the amount of Eleven Million Pesos Only (Php 11,000,000.00)

2.2. The source of funding the General Appropriations Act.

### 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

### 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

### 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at fifty percent (50%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

### 6. Origin of Goods

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

### 7. Subcontracts

7.1. The 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 August 15, 2024, 11:00 a.m. and at its physical address DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 12, Regional Center, Brgy. Carpenter Hill, Koronadal City 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, on/or before August 18, 2024 or 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 Two (2) Years prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

#### 11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

#### 12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in 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 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 December 29, 2024. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

#### 15. Sealing and Marking of Bids



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

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

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

#### 16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time 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 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

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

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

#### 20. Post-Qualification

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

#### 21. Signing of the Contract

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

### Section III. Bid Data Sheet

#### Notes on the Bid Data Sheet

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

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

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

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

#### Bid Data Sheet

#### ITB Clause

5.3 For this purpose, contracts similar to the Project shall be:

- a. Installation, Supply, Delivery of ICT Supplies and Equipment
- b. Completed within at least two (2) years prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed

12 The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.

14.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

a. The amount of not less than ₱220,000.00 for Lot 1, ₱78,000.00 for Lot 2, ₱7,800.00 for Lot 3, ₱13,400.00 for Lot 4, ₱8,560.00 for Lot 5, ₱20,000.00 for Lot 6, ₱7,000.00 for Lot 7, and ₱4,040.00 for Lot 8 or the amount equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less than ₱203,000.00 for Lot 1, ₱195,000.00 for Lot 2, ₱19,500.00 for Lot 3, ₱33,500.00 for Lot 4, ₱21,400.00 for Lot 5, ₱50,000.00 for Lot 6, ₱17,500.00 for Lot 7 and ₱10,100.00 for Lot 8 or the amount equivalent to five percent (5%) of ABC if bid security is in Surety Bond.

19.1 1. All forms must be submitted using the prescribed format provided by the Procuring Entity and completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.

2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder, otherwise, bids shall be subject to an outright disqualification.

20.2 Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:

1. Present original copy of the following:

a. Latest Income Tax Return and Business Tax Return ( For 1st Quarter of 2024)

b. Latest Value Added Tax (VAT) Return ( For 1st Quarter of 2024, if applicable)

Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.

c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

d. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

e. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located;

f. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR;

g. Bureau of Internal Revenue (BIR) Registration Certificate.

h. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts

i. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract

j. Company profile and Organizational Chart. Company printed brochure may be included.

k. Vicinity Map/Location of the business.

l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

NOTE: FOR POST QUALIFICATION PURPOSES ONLY

20.3 Bidding Documents shall be prepared with proper label and tabbing for easy checking and evaluation during bid opening.

20.4 All envelopes shall be labeled/marked as follows:

TO : JACKIYA A. LAO

CHAIRPERSON

BIDS AND AWARDS COMMITTEE DSWD-FIELD OFFICE 12

FROM : \_\_\_\_\_

(Name of Bidder in Capital Letters)

ADDRESS: \_\_\_\_\_ (Address of Bidder in Capital Letters)

PROJECT:

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 2)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 3)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 4)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 6)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 7)

Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)

BID REF NO.: ITB NO.

DSWD12-ICTMS-2024-08-019 (Lot 1)

DSWD12-ICTMS-2024-08-019 (Lot 2)

DSWD12-ICTMS-2024-08-019 (Lot 3)

DSWD12-ICTMS-2024-08-019 (Lot 4)

DSWD12-ICTMS-2024-08-019 (Lot 5)

DSWD12-ICTMS-2024-08-019 (Lot 6)

DSWD12-ICTMS-2024-08-019 (Lot 7)

DSWD12-ICTMS-2024-08-019 (Lot 8)

Approved Budget for the Contract :

Lot 1- Four Million and Sixty Thousand Pesos Only (₱4,060,000.00)

Lot 2- Three Million Nine Hundred Thousand Pesos Only (₱3,900,000.00)

Lot 3- Three Hundred Ninety Thousand Pesos Only (₱390,000.00)

Lot 4- Six Hundred Seventy Thousand Pesos Only (₱670,000.00)

Lot 5- Four Hundred Twenty-eight Thousand Pesos Only (₱428,000.00)

Lot 6- One Million Thousand Pesos Only (₱1,000,000.00)

Lot 7- Three Hundred Fifty Thousand Pesos Only (₱350,000.00)

Lot 8- Two Hundred Two Thousand Pesos Only (₱202,000.00)

DO NOT OPEN BEFORE: 29 August 2024; 1:30 P.M.

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

##### GCC Clause

##### Delivery and Documents –

For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

##### Forty-five (45) Working Days Upon the Receipt of Purchase Order

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

##### Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

##### Spare Parts – Not applicable

##### Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

##### Transportation –

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.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

##### Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2 The terms of payment shall be as follows: Please refer to attached TOR

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection and acceptance procedures.

Proof of deliveries (delivery receipts or acknowledgement receipts) must be signed by an authorized person to support claims for payment. Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.

4 The inspections and tests that will be conducted by the Inspection (DSWD Inspection Committee), and Final Acceptance by the DSWD Acceptance Committee, and End-User.

##### Section VI. Schedule of Requirements

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1)

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

Item Number Description Quantity Total Delivered, Weeks/Months  
Lot 1 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 LAPTOP

Operating System: Windows 10/11 pro license

License MS office 2021 or higher

CPU: Intel Core i5 11gen or higher

Display: 15.6"

Memory: 16GB of DDR4 3200MHz system memory, upgradable to 32 GB using two soDIMM modules

Graphics: NVIDIA GeForce MX330 with 2 GB of dedicated GDDR5 VRAM

Storage: 256GB PCIe NVMe SSD or higher + 1TB HDD

HD webcam with:1280 x 720 resolution 720p HD audio/video recording

Audio: Two built-in stereo speakers Built-in digital microphone

Networking: WLAN Wireless Intel Wireless Wi-Fi 6

Supports Bluetooth: 5.1

Ethernet (RJ-45) port

DC-in jack for AC adapter

3.5 mm headphone/speaker jack, supporting headsets with built-in microphone

Three USB 3.2 Gen 1 ports with one featuring power-off USB charging

HDMI 2.0 port with HDCP support

USB Type-C port

USB 3.2 Gen 2 (up to 10 Gbps)

USB 3.2 Gen 2 (up to 10 Gbps)

DisplayPort over USB-C

ThunderboltTM 4

USB charging 5 V; 3 A DC-in port 20 V; 60 W

with Laptop Bag 51 UNITS 51 UNITS

2 LAPTOP (for Programmers)

Operating System: Windows 11 pro license

License MS office 2021 or higher

Processor: Intel Core i7-13700HX or higher

Memory: 8GB + 8GB (separate) of DDR5 4800Mhz system memory, upgradable to 32 GB using two soDIMM modules

Storage: 512GB PCIe Gen4, 16 Gb/s, NVMe

Display: 16inch display with IPS (In-Plane Switching) technology, WQXGA 2560 x 1600, high-brightness (500 nits), supporting 165 Hz. 16:10 aspect ratio

Graphics: NVIDIA GeForce RTX 4060 with 8GB of dedicated GDDR6 VRAM

Keyboard: 103-/104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support

TouchPad: Multi-gesture touchpad, supporting two-finger scroll; pinch; gestures to open Cortana, Action Center, multitasking; application commands. Precision Touchpad certification Moisture resistant I/O Ports USB 3.2 Gen 2 (up to 10 Gbps) DisplayPort over USB-C ThunderboltTM 4 USB charging 5 V; 3 A DC-in port 20 V; 100 W

One USB 3.2 Gen 2 port featuring power-off USB charging

USB 3.2 Gen 2 port

USB 3.2 Gen 1 port

HDMI 2.1 port with HDCP support

Mini DisplayPortTM 1.4

3.5 mm headphone/speaker jack, supporting headsets with built-in microphone

Ethernet (RJ-45) port

DC-in jack for AC adapter 10 UNITS 10 UNITS

Warranty (for Lot 1):

-2 Years Parts - 2 Years Labor Only - 2 Years Onsite (2-2-2)

Note (for Lot 1):

1. The Supplier Must Have A Service Center Within The Region Xii Or Nearby Region For An Easy And Immediate Response.

2. The Supplier Should Have A Satisfactory Performance On All Its On-going And Completed Contracts.

3. The Item Delivered By The Supplier Found To Be Damage / Broken / Not Functional Or Factory Defect, Should Be Replaced Immediately, Should Not To Be Repaired.

4. The Item Must Be In The Current Catalogue And Not End Of Life.

5. Certification Of Authorized Dealership Of The Bidder

6. The Supplier Must Have A Physical Store Within The Region 12 Or Nearby The Region

7. Warranty Certificate From The Supplier

8. The Equipment Must Come From A Credible Manufacturer With Support Through A Distributor.

9. The Equipment Must Be Brand New And Unused

10. Must Be International Brand Name With Existence Of Atleast 10 Years In The Philippines

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 2)

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

Item Number Description Quantity Total Delivered, Weeks/Months

Lot 2 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 DESKTOP COMPUTER

Operating System: Windows 10/11 pro license

License MS office 2021 or higher

CPU: Intel Core i5 13gen or higher

Memory: 8 GB DDR4 3200 MHz UDIMM Up to 32 GB of Dual-channel DDR4 3200 MHz

Graphics: NVIDIA® GeForce® RTX 3050 with 8 GB of GDDR6

Storage: 512 SSD GB M.2 2280 PCI-E SSD

Audio: DTS:X® Ultra

WLAN 802.11ac/a/b/g/n wireless LAN and

Bluetooth® 5.0

LAN Realtek® 8118AS Dragon Gigabit Ethernet "

Front/Side I/O connectors

Card reader: N Audio jack(s): 2

USB 3.2 Gen2 Type A port(s): 1

USB 3.2 Gen2x2 Type C port(s): 1

Rear I/O connectors

LAN port(s): 1

Audio jack(s): 3

USB 2.0 Type A port(s): 4

USB 3.2 Gen1 Type A port(s): 2

UPS: 650VA

Warranty (for Lot 2):

-2 Years Parts - 2 Years Labor Only - 2 Years Onsite (2-2-2)

Note (for Lot 2):

1. The Supplier Must Have A Service Center Within The Region Xii Or Nearby Region For An Easy And Immediate Response.

2. The Supplier Should Have A Satisfactory Performance On All Its On-going And Completed Contracts.

3. The Item Delivered By The Supplier Found To Be Damage / Broken / Not Functional Or Factory Defect, Should Be Replaced Immediately, Should Not To Be Repaired.

4. The Item Must Be In The Current Catalogue And Not End Of Life.

5. Certification Of Authorized Dealership Of The Bidder

6. The Supplier Must Have A Physical Store Within The Region 12 Or Nearby The Region

7. Warranty Certificate From The Supplier

8. The Equipment Must Come From A Credible Manufacturer With Support Through A Distributor.

9. The Equipment Must Be Brand New And Unused

10. Must Be International Brand Name With Existence Of Atleast 10 Years In The Philippines

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order. 52 units 52 units

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 3)

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

Item Number Description Quantity Total Delivered, Weeks/Months  
Lot 3 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 AIRCONDITIONING SYSTEM

Floor Mounted  
Indoor Unit  
With Installation

Cooling Capacity: 4.0 HP  
Power Supply: (Indoor Unit) [ $\Phi$ , #, V, Hz]  
1,2,220-240,50/60  
Cooling [kJ/h] 36400 kJ/hW  
Control Method: EEV  
Oil (Type) POE  
System Mode: Cooling Only

Capacity  
Cooling [kW] 10.11 kW  
Cooling [kJ/h] 36400 kJ/hW  
Power Input Cooling 1) 3.34 Kw  
Current Input Cooling: 15.0 A Power MCA [A] 26 A MFA [A] 30 A Energy Star Certification Yes EER (Nominal Cooling) [(kJ/h)/W] 10.9  
Energy Grade (Cooling): 5Star  
Piping Connections Liquid Pipe: ( $\Phi$ , mm) 9.52 mm  
Liquid Pipe ( $\Phi$ , inch) 3/8"  
Installation Max. Length [m] 50 m  
Installation Max. Height [m] 30 m

FIELD WIRING

Transmission Cable: 0.75  
Refrigerant Type: R410A  
Factory Charging (kg): 2.60 kg  
Power Supply: (Indoor Unit) [ $\Phi$ , #, V, Hz]: 1,2,220-240,50/60  
Fan Type: Sirocco  
Motor (Output) [W]: 96 W  
Number of Unit (EA): 1 EA  
Air Flow Rate (High / Mid / Low) [CMM]: 29.5/26.5/25.0 CMM  
Drain Pipe ( $\Phi$ ,mm) ID18 mm  
Compressor Type: Twin BLDC Rotary  
Output(kW): 2.82 kW  
Oil (Type): POE  
Oil (Initial Charge) [cc]: 1200 cc  
Operating Temp. Range: Cooling ( $^{\circ}$ C) -15~54  $^{\circ}$ C

Warranty (for Lot 3): 1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order. 3 UNITS 3 UNITS

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 4)

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

Item Number Description Quantity Total Delivered, Weeks/Months

Lot 4 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 PORTABLE POWERSTATION with SOLAR PANEL  
-700W AC Pure Sine Wave Inverter (1,400W Surge)



- 537Wh Capacity
- LifePO4 Battery with 2,500+ Life Cycles to 80%
- 13 Outputs For Multiple Devices
- 6 Ways to Recharge (AC/Solar/Car/Generator/AC+Solar/Dual AC)
- 200W Max. Solar Input
- 400W Max. Fast Dual Charging (Solar + AC Adapter Simultaneously)
- Solar Panel: atleast 100W 5 UNITS 5 UNITS
- 2 3KVA UPS

- UPS
- Battery: Valve-regulated, non-spillable, lead acid
  - Communication/Management: Multilink Software
  - Frequency: 50 or 60Hz (Factory Default is 50Hz)
  - Input Connection: C14
  - Power Cords: C14 & 6xC13
  - Input Voltage: 230VAC nominal; variable based on output load
  - Output Receptacles: 6x C13
  - Power Rating/Capacity: 3000VA
  - Typical Runtime: 6 minutes
  - Dimensions: H x W x D (mm): 3.4 x 16.9 x 16.2
  - Form Factor: 2U or Tower
  - Surge Protection: IEC/EN 62040-2 2nd Ed ( IEC/EN 61000-4-5)
  - Weight: 18.2kg 3 UNITS 3 UNITS

Warranty (for Lot 4):

- 1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)

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

Item Number Description Quantity Total Delivered, Weeks/Months

Lot 5 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 DSLR Camera With Accesoroies

SPECS:

- 24.2MP APS-C Exmor CMOS Sensor
- BIONZ X Image Processor
- Real-Time Eye AF & Real-Time Tracking
- XGA Tru-Finder 2.36m-Dot OLED EVF
- 3.0" 921.6k-Dot 180° Tilting Touchscreen
- Internal UHD 4K Video, S-Log3, and HLG
- S&Q Motion in Full HD from 1-120 fps
- Built-In Wi-Fi with NFC
- 425 Phase- & Contrast-Detect AF Points
- Up to 11 fps Shooting and ISO 102400
- Lens Filter Size ø49mm
- Max Magnification 0.225X
- Focal Length f=55-210mm (82.5-315 mm)
- Focus Min 1 m (3.28 ft)
- Aperture Min f/22-32, Max f/4.5-6.3
- Aperture Control Aperture Blades 7
- Circular Aperture Angle of View 29°-7°40'
- Dimension: (diameter x length) 6.38cm x 10.80cm
- Lens: E Mount Lens
- Tripod Material: Aluminum Alloy + ABS
- Folded Height: 52cm/ 20.5in
- Maximum Usage Height: 135cm/ 53.1in
- Minimum Usage Height: 50cm/ 19.7in

Leg Sections: 3 Section 2 UNITS 2 UNITS

2 Conference CAMERA with tripod

SPECS & DETAILS

DIMENSIONS

Height x Width x Depth:

182.5 mm x 152 mm x 152 mm

Camera Power Splitter

Height x Width x Depth:

21.4 mm x 81 mm x 60.5 mm

Camera Mounting Bracket

Height x Width x Depth:

88 mm x 110 mm x 170 mm

USB 3.0 cable 2.2 m

Power Adapter Cable 3 m

SYSTEM REQUIREMENTS

Operating Systems

Windows 10 or higher

macOS 10.10 or higher

Resolutions higher than 1080p

USB 3.0 port and Type C cable

RightSight automatic camera control

TECHNICAL SPECIFICATIONS

CAMERA

Ultra-HD imaging system supports:

4K, 1440p, 1080p, 900p, 720p, and SD at 30fps

1080p, 720p at 30fps and 60 fps

Smooth motorized pan, tilt and zoom

Pan:  $\pm 90^\circ$

Tilt:  $+50^\circ / -90^\circ$

15x HD zoom

Field of View:

Diagonal:  $90^\circ$

Horizontal:  $82.1^\circ$

Vertical:  $52.2^\circ$

Autofocus

3 camera presets

Video mute/unmute LED indicator

Standard tripod thread

RIGHTSENSE TECHNOLOGIES

RightLight with Wide Dynamic Range (WDR)

RightSight automatic camera control2

REMOTE CONTROL

RF remote control (line of sight not required)

CR2032 battery (included)

CABLES / POWER

AC Power adapter with regional plugs

Power cable (9.8 ft / 3 m)

MOUNT

Invertible wall mount with power splitter bay and cable management 1 UNIT 1 UNIT

3 Video Camera Recorder

Key Features

Single 1" Exmor RS CMOS Sensor

XAVC S 4K (3840 x 2160) at 100 Mb/s

2.4 GHz Wi-Fi, Live Streaming

4K HDR with Hybrid Log-Gamma (HLG)

Phase-Detection Autofocus (AF)

Zeiss 12x Optical, 18x Clear Image Zoom

FHD to 120 fps & Super Slow to 960 fps

XAVC-S (4K/HD) & AVCHD Recording

S-Log3/S-Gamut3 Imaging Options

2 x SD Card Slots, Relay & Simul Modes

Video Output:

1 x HDMI

1 x RCA (Composite)

Streaming

The camera supports RTMP/RTMPS live streaming protocols. You can stream directly from the camera using Wi-Fi or via Ethernet. No computer is required for streaming.

1" Exmor RS CMOS Sensor

1.0"-type Exmor RS CMOS sensor with approximately 14.2 million effective pixels provides optimal image quality

Fast Hybrid Autofocus

Offers highly accurate focusing and tracking, especially useful when shooting sharp UHD 4K footage

Zeiss T\* Lens with 12x Optical Zoom

Fixed 12x optical wide-angle zoom with 18x Clear Image Zoom technology in UHD 4K (24x in HD)

Frame Rate Flexibility

Record up to XAVC S 4K video

Super Slow Motion  
Offers slow-motion recording up to 960 fps  
Slow & Quick Recording  
Uses Sony's Slow & Quick Motion for recording 1080pi60 HD video at 1, 2, 4, 8, 15, 30, 60, and 120 fps  
Multiple Codec Choice  
XAVC S recording up to 100 Mb/s in 4K mode and Full HD recording  
Image Control Options  
The s-Gamut3/S-Log3 recording captures a wide range of colors, highlights, and shadows  
Built-In ND Filters  
Incorporated ND filter function with Clear, 1/4, 1/16, and 1/64 ND for optimal exposure and depth-of-field control  
Dual Media Slots  
Dual memory card slots, one for SDHC/SDXC cards only, and one compatible with SDHC/SDXC and Memory Stick PRO Duo (Mark 2) / Memory Stick PRO-HG Duo cards  
Wi-Fi/NFC  
Built-in capability to send FTP files directly from the camcorder or live stream via the streaming platform over 2.4 GHz Wi-Fi 1 UNIT 1 UNIT  
Warranty (for Lot 5):  
-1 Year Warranty  
Note:  
Attach Brochure for all offered products  
Place of Delivery / Venue: DSWD Region XII - Koronadal City  
Delivery Term: 45 working days upon receipt of Purchase Order.  
General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 6)

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

Item Number Description Quantity Total Delivered, Weeks/Months  
Lot 6 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order  
1 SERVER  
With Configuration, Installation and knowledge transfer

FRONT STORAGE: Rackable Chassis with up to 24x2.5" Drives  
BACKPLANE: SAS/SATA/NVMe Capable Backplane  
Chassis: 2.5" Chassis with up to 24 SAS/SATA Drives including 8 Universal Slots (NVMe Direct), 2 CPU  
Processor: Intel® Xeon® Gold 5318N 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (150W) DDR4-2666  
Memory:32GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8  
RAID:C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)  
Storage: 3.84TB SSD SAS RI 24Gbps 512e 2.5in Hot-Plug, AG Drive 1DWPD  
OCP 3.0 Network Adapters: Intel E810-XXV Dual Port 10/25GbE SFP28, OCP NIC 3.0  
Materials: patch cords, cables, data cabinet w/ PDU and mounting kits etc..

Warranty (for Lot 6):

-1 Year Warranty

Note:

Attach Brochure for all offered products  
Place of Delivery / Venue: DSWD Region XII - Koronadal City  
Delivery Term: 45 working days upon receipt of Purchase Order. 1 LOT 1 LOT  
General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 7)

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

Item Number Description Quantity Total Delivered, Weeks/Months

Lot 7 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 Server/Rack Cabinet 42U

Net-Verse D-Type Cabinet, 800mm x 42RU x 1000mm. Single hinge perforated front door. Split perforated rear doors. Horizontally split side panels. Two full length PDU brackets. Cable Management. Casters. Power outlets ready. Nuts and Bolts

Type D-Type Cabinet

Rear Door Type Split Perforated

Front Door Type Single Hinge Perforated

Material Steel

Color Black

Overall Width (In.) 31.5

Overall Width (mm) 800

Overall Depth (In.) 42.7

Overall Depth (mm) 1000

Overall Height (In.) 80.5

Overall Height (mm) 2045

Number of Rack Units 42

Casters Yes

Static Load Capacity (kg) 1500

Static Load Capacity (lb) 3300

Rolling Load Capacity (kg) 500

Rolling Load Capacity (lb) 1100

Finish/Coating Powder-Coated

Standards Met EIA-310E, RoHS Compliant, UL Listed 2416 1 UNIT 1 UNIT

2 ACCESS POINT

cloud-managed 8x8:8 802.11ax access point

Connectivity: Wireless

Data Transfer Rate: 5.9 Gbps

Line Coding Format: 1024 QAM, OFDMA

Data Link Protocol: IEEE 802.11b, IEEE 802.11a, IEEE 802.11g, IEEE 802.11n, IEEE 802.11ac Wave 2, 802.11ax

Cloud-Managed: Yes

Frequency Band: 2.4 GHz, 5 GHz

Status Indicators: Power, boot state, status

Features:

Firmware upgradable, Wireless Intrusion Detection System (WIDS), Wi-Fi Multimedia (WMM) support, Quality of Service (QoS), Maximum Ratio Combining (MRC), Wireless Intrusion Prevention System (WIPS), DiffServ Code Point (DSCP) support, MU-MIMO technology, Bluetooth Low Energy Beaconing, Unscheduled Automatic Power Save Delivery (U-APSD), SU-MIMO technology, AES encryption, guest access, opportunistic key caching (OKC), packet aggregation, 8x8:8 streams, Orthogonal Frequency Division Multiple Access (OFDMA), Target Wait Time (TWT)

Encryption Algorithm:

AES, TLS, TTLS, TKIP, WPA, WPA2-PSK, WPA2-Enterprise, WEP, EAP-SIM, WPA3-Enterprise, WPA3-Personal, WPA3-Enhanced Open

Antenna: Internal

Interfaces:

1 x 1/2.5/5GBase-T (PoE+) - RJ-45

Included Accessories:

Mounting kit

Power Over Ethernet (PoE) Supported:

PoE+

Power Device:

External power adapter

Voltage Required:

DC 12 V (non-PoE) / 42.5 - 57 V (PoE+)

Power Consumption Operational:

22 Watt 2 UNITS 2 UNITS

Warranty (for Lot 7):

-1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)

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

Item Number Description Quantity Total Delivered, Weeks/Months

Lot 8 Delivery of the Goods/Services is required to commence by Forty-five (45) Working Days Upon the Receipt of Purchase Order

1 Satellite Internet Device

High Performance MOBILE UNIT

Performance Kit:

-Satellite Dish

-Wedge Mount

-Power Supply

-Power Supply Mount

-Cable (atleast 25 m or 82ft)

-Ethernet Cable (alteas 5 m or 16.5 ft)

-AC Cable Power Supply (1.8 m or 6 ft)

Antenna: Electronic Phased Array

Orientation: Fixed

Environmental Rating: IP56

Power Consumption:

110-150 W

User Lan: RJ45 Cable

Warranty (for Lot 8):

-1 Year Warranty

1 UNIT 1 UNIT

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Section VII. Technical Specifications

Technical Specifications

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 1

1 LAPTOP -51 UNITS

Operating System: Windows 10/11 pro license

License MS office 2021 or higher

CPU: Intel Core i5 11gen or higher

Display: 15.6"

Memory: 16GB of DDR4 3200MHz system memory, upgradable to 32 GB using two soDIMM modules

Graphics: NVIDIA GeForce MX330 with 2 GB of dedicated GDDR5 VRAM

Storage: 256GB PCIe NVMe SSD or higher + 1TB HDD

HD webcam with:1280 x 720 resolution 720p HD audio/video recording

Audio: Two built-in stereo speakers Built-in digital microphone

Networking: WLAN Wireless Intel Wireless Wi-Fi 6

Supports Bluetooth: 5.1

Ethernet (RJ-45) port

DC-in jack for AC adapter

3.5 mm headphone/speaker jack, supporting headsets with built-in microphone

Three USB 3.2 Gen 1 ports with one featuring power-off USB charging

HDMI 2.0 port with HDCP support

USB Type-C port

USB 3.2 Gen 2 (up to 10 Gbps)

USB 3.2 Gen 2 (up to 10 Gbps)

DisplayPort over USB-C

Thunderbolt™ 4

USB charging 5 V; 3 A DC-in port 20 V; 60 W

with Laptop Bag

2 LAPTOP (for Programmers) -10 UNITS

Operating System: Windows 11 pro license

License MS office 2021 or higher

Processor: Intel Core i7-13700HX or higher

Memory: 8GB + 8GB (separate) of DDR5 4800Mhz system memory, upgradable to 32 GB using two soDIMM modules

Storage: 512GB PCIe Gen4, 16 Gb/s, NVMe

Display: 16inch display with IPS (In-Plane Switching) technology, WQXGA 2560 x 1600, high-brightness (500 nits), supporting 165 Hz. 16:10 aspect ratio

Graphics: NVIDIA GeForce RTX 4060 with 8GB of dedicated GDDR6 VRAM

Keyboard: 103-/104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support

TouchPad: Multi-gesture touchpad, supporting two-finger scroll; pinch; gestures to open Cortana, Action Center, multitasking; application commands. Precision Touchpad certification Moisture resistant I/O Ports USB 3.2 Gen 2 (up to 10 Gbps) DisplayPort over USB-C Thunderbolt™ 4 USB charging 5 V; 3 A DC-in port 20 V; 100 W

One USB 3.2 Gen 2 port featuring power-off USB charging

USB 3.2 Gen 2 port

USB 3.2 Gen 1 port

HDMI 2.1 port with HDCP support

Mini DisplayPort™ 1.4

3.5 mm headphone/speaker jack, supporting headsets with built-in microphone

Ethernet (RJ-45) port

DC-in jack for AC adapter

Warranty (for Lot 1):

-2 Years Parts - 2 Years Labor Only - 2 Years Onsite (2-2-2)

Note (for Lot 1):

1. The Supplier Must Have A Service Center Within The Region Xii Or Nearby Region For An Easy And Immediate Response.
2. The Supplier Should Have A Satisfactory Performance On All Its On-going And Completed Contracts.
3. The Item Delivered By The Supplier Found To Be Damage / Broken / Not Functional Or Factory Defect, Should Be Replaced Immediately, Should Not To Be Repaired.
4. The Item Must Be In The Current Catalogue And Not End Of Life.
5. Certification Of Authorized Dealership Of The Bidder
6. The Supplier Must Have A Physical Store Within The Region 12 Or Nearby The Region
7. Warranty Certificate From The Supplier
8. The Equipment Must Come From A Credible Manufacturer With Support Through A Distributor.
9. The Equipment Must Be Brand New And Unused
10. Must Be International Brand Name With Existence Of Atleast 10 Years In The Philippines

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City  
Delivery Term: 45 working days upon receipt of Purchase Order.  
General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 2)

#### Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 2

1 DESKTOP COMPUTER -52 units

Operating System: Windows 10/11 pro license

License MS office 2021 or higher

CPU: Intel Core i5 13gen or higher

Memory: 8 GB DDR4 3200 MHz UDIMM Up to 32 GB of Dual-channel DDR4 3200 MHz

Graphics: NVIDIA® GeForce® RTX 3050 with 8 GB of GDDR6

Storage: 512 SSD GB M.2 2280 PCI-E SSD

Audio: DTS:X® Ultra

WLAN 802.11ac/a/b/g/n wireless LAN and

Bluetooth® 5.0

LAN Realtek® 8118AS Dragon Gigabit Ethernet "

Front/Side I/O connectors

Card reader: N Audio jack(s): 2

USB 3.2 Gen2 Type A port(s): 1

USB 3.2 Gen2x2 Type C port(s): 1

Rear I/O connectors

LAN port(s): 1

Audio jack(s): 3

USB 2.0 Type A port(s): 4

USB 3.2 Gen1 Type A port(s): 2

UPS: 650VA

Warranty (for Lot 2):

-2 Years Parts - 2 Years Labor Only - 2 Years Onsite (2-2-2)

Note (for Lot 2):

1. The Supplier Must Have A Service Center Within The Region Xii Or Nearby Region For An Easy And Immediate Response.
2. The Supplier Should Have A Satisfactory Performance On All Its On-going And Completed Contracts.
3. The Item Delivered By The Supplier Found To Be Damage / Broken / Not Functional Or Factory Defect, Should Be Replaced Immediately, Should Not To Be Repaired.
4. The Item Must Be In The Current Catalogue And Not End Of Life.
5. Certification Of Authorized Dealership Of The Bidder
6. The Supplier Must Have A Physical Store Within The Region 12 Or Nearby The Region
7. Warranty Certificate From The Supplier
8. The Equipment Must Come From A Credible Manufacturer With Support Through A Distributor.
9. The Equipment Must Be Brand New And Unused
10. Must Be International Brand Name With Existence Of Atleast 10 Years In The Philippines

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 3)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 3

1 AIRCONDITIONING SYSTEM -3 UNITS

Floor Mounted

Indoor Unit

With Installation

Cooling Capacity: 4.0 HP

Power Supply: (Indoor Unit) [ $\Phi$ , #, V, Hz]

1,2,220-240,50/60

Cooling [kJ/h] 36400 kJ/hW

Control Method: EEV

Oil (Type) POE

System Mode: Cooling Only

Capacity

Cooling [kW] 10.11 kW

Cooling [kJ/h] 36400 kJ/hW

Power Input Cooling 1) 3.34 Kw

Current Input Cooling: 15.0 A Power MCA [A] 26 A MFA [A] 30 A Energy Star Certification Yes EER (Nominal Cooling)

[(kJ/h)/W] 10.9

Energy Grade (Cooling): 5Star

Piping Connections Liquid Pipe: ( $\Phi$ , mm) 9.52 mm

Liquid Pipe ( $\Phi$ , inch) 3/8"

Installation Max. Length [m] 50 m

Installation Max. Height [m] 30 m

FIELD WIRING

Transmission Cable: 0.75

Refrigerant Type: R410A

Factory Charging (kg): 2.60 kg

Power Supply: (Indoor Unit) [ $\Phi$ , #, V, Hz]: 1,2,220-240,50/60

Fan Type: Sirocco

Motor (Output) [W]: 96 W

Number of Unit (EA): 1 EA

Air Flow Rate (High / Mid / Low) [CMM]: 29.5/26.5/25.0 CMM

Drain Pipe ( $\Phi$ ,mm) ID18 mm

Compressor Type: Twin BLDC Rotary

Output(kW): 2.82 kW

Oil (Type): POE

Oil (Initial Charge) [cc]: 1200 cc

Operating Temp. Range: Cooling ( $^{\circ}$ C) -15~54  $^{\circ}$ C

Warranty (for Lot 3): 1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution



Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 4)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 4

- 1 PORTABLE POWERSTATION with SOLAR PANEL -5 UNITS
- 700W AC Pure Sine Wave Inverter (1,400W Surge)
- 537Wh Capacity
- LifePO4 Battery with 2,500+ Life Cycles to 80%
- 13 Outputs For Multiple Devices
- 6 Ways to Recharge (AC/Solar/Car/Generator/AC+Solar/Dual AC)
- 200W Max. Solar Input
- 400W Max. Fast Dual Charging (Solar + AC Adapter Simultaneously)

Solar Panel: atleast 100W

2 3KVA UPS -3 UNITS

UPS

- Battery: Valve-regulated, non-spillable, lead acid
- Communication/Management: Multilink Software
- Frequency: 50 or 60Hz (Factory Default is 50Hz)
- Input Connection: C14
- Power Cords: C14 & 6xC13
- Input Voltage: 230VAC nominal; variable based on output load
- Output Receptacles: 6x C13
- Power Rating/Capacity: 3000VA
- Typical Runtime: 6 minutes
- Dimensions: H x W x D (mm): 3.4 x 16.9 x 16.2
- Form Factor: 2U or Tower
- Surge Protection: IEC/EN 62040-2 2nd Ed ( IEC/EN 61000-4-5)
- Weight: 18.2kg

Warranty (for Lot 4):

- 1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each

Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 5

1 DSLR Camera With Accesoroies -2 UNITS

SPECS:

- 24.2MP APS-C Exmor CMOS Sensor
- BIONZ X Image Processor
- Real-Time Eye AF & Real-Time Tracking
- XGA Tru-Finder 2.36m-Dot OLED EVF
- 3.0" 921.6k-Dot 180° Tilting Touchscreen
- Internal UHD 4K Video, S-Log3, and HLG
- S&Q Motion in Full HD from 1-120 fps
- Built-In Wi-Fi with NFC
- 425 Phase- & Contrast-Detect AF Points
- Up to 11 fps Shooting and ISO 102400

Lens Filter Size ø49mm

Max Magnification 0.225X

Focal Length f=55-210mm (82.5-315 mm)

Focus Min 1 m (3.28 ft)

Aperture Min  $f/22-32$ , Max  $f/4.5-6.3$

Aperture Control Aperture Blades 7

Circular Aperture Angle of View 29°-7°40'

Dimension: (diameter x length) 6.38cm x 10.80cm

Lens: E Mount Lens

Tripod Material: Aluminum Alloy + ABS

Folded Height: 52cm/ 20.5in

Maximum Usage Height: 135cm/ 53.1in

Minimum Usage Height: 50cm/ 19.7in

Leg Sections: 3 Section

2 Conference CAMERA with tripod -1 UNIT

SPECS & DETAILS

DIMENSIONS

Height x Width x Depth:

182.5 mm x 152 mm x 152 mm

Camera Power Splitter

Height x Width x Depth:

21.4 mm x 81 mm x 60.5 mm

Camera Mounting Bracket

Height x Width x Depth:

88 mm x 110 mm x 170 mm

USB 3.0 cable 2.2 m

Power Adapter Cable 3 m

SYSTEM REQUIREMENTS

Operating Systems

Windows 10 or higher

macOS 10.10 or higher

Resolutions higher than 1080p

USB 3.0 port and Type C cable

RightSight automatic camera control

TECHNICAL SPECIFICATIONS

CAMERA

Ultra-HD imaging system supports:

4K, 1440p, 1080p, 900p, 720p, and SD at 30fps

1080p, 720p at 30fps and 60 fps

Smooth motorized pan, tilt and zoom

Pan: ±90°

Tilt: +50° / -90°

15x HD zoom

Field of View:

Diagonal: 90°

Horizontal: 82.1°

Vertical: 52.2°

Autofocus

3 camera presets

Video mute/unmute LED indicator

Standard tripod thread

RIGHTSENSE TECHNOLOGIES

RightLight with Wide Dynamic Range (WDR)

RightSight automatic camera control2

REMOTE CONTROL

RF remote control (line of sight not required)

CR2032 battery (included)

CABLES / POWER

AC Power adapter with regional plugs

Power cable (9.8 ft / 3 m)

MOUNT

Invertible wall mount with power splitter bay and cable management

3 Video Camera Recorder -1 UNIT

Key Features

Single 1" Exmor RS CMOS Sensor

XAVC S 4K (3840 x 2160) at 100 Mb/s

2.4 GHz Wi-Fi, Live Streaming

4K HDR with Hybrid Log-Gamma (HLG)

Phase-Detection Autofocus (AF)

Zeiss 12x Optical, 18x Clear Image Zoom

FHD to 120 fps & Super Slow to 960 fps

XAVC-S (4K/HD) & AVCHD Recording

S-Log3/S-Gamut3 Imaging Options

2 x SD Card Slots, Relay & Simul Modes

Video Output:

1 x HDMI

1 x RCA (Composite)

Streaming

The camera supports RTMP/RTMPS live streaming protocols. You can stream directly from the camera using Wi-Fi or via Ethernet. No computer is required for streaming.

1" Exmor RS CMOS Sensor

1.0"-type Exmor RS CMOS sensor with approximately 14.2 million effective pixels provides optimal image quality

Fast Hybrid Autofocus

Offers highly accurate focusing and tracking, especially useful when shooting sharp UHD 4K footage

Zeiss T\* Lens with 12x Optical Zoom

Fixed 12x optical wide-angle zoom with 18x Clear Image Zoom technology in UHD 4K (24x in HD)

Frame Rate Flexibility

Record up to XAVC S 4K video

Super Slow Motion

Offers slow-motion recording up to 960 fps

Slow & Quick Recording

Uses Sony's Slow & Quick Motion for recording 1080p/60 HD video at 1, 2, 4, 8, 15, 30, 60, and 120 fps

Multiple Codec Choice

XAVC S recording up to 100 Mb/s in 4K mode and Full HD recording

Image Control Options

The s-Gamut3/S-Log3 recording captures a wide range of colors, highlights, and shadows

Built-In ND Filters

Incorporated ND filter function with Clear, 1/4, 1/16, and 1/64 ND for optimal exposure and depth-of-field control

Dual Media Slots

Dual memory card slots, one for SDHC/SDXC cards only, and one compatible with SDHC/SDXC and Memory Stick

PRO Duo (Mark 2) / Memory Stick PRO-HG Duo cards

Wi-Fi/NFC

Built-in capability to send FTP files directly from the camcorder or live stream via the streaming platform over 2.4

GHz Wi-Fi

Warranty (for Lot 5):

-1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 6)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 6

1 SERVER -1 LOT

With Configuration, Installation and knowledge transfer

FRONT STORAGE: Rackable Chassis with up to 24x2.5" Drives

BACKPLANE: SAS/SATA/NVMe Capable Backplane

Chassis: 2.5" Chassis with up to 24 SAS/SATA Drives including 8 Universal Slots (NVMe Direct), 2 CPU

Processor: Intel® Xeon® Gold 5318N 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (150W) DDR4-2666

Memory:32GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8

RAID:C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)

Storage: 3.84TB SSD SAS RI 24Gbps 512e 2.5in Hot-Plug, AG Drive 1DWPD

OCP 3.0 Network Adapters: Intel E810-XXV Dual Port 10/25GbE SFP28, OCP NIC 3.0

Materials: patch cords, cables, data cabinet w/ PDU and mounting kits etc..

Warranty (for Lot 6):

-1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 7)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 7

1 Server/Rack Cabinet 42U -1 UNIT

Net-Verse D-Type Cabinet, 800mm x 42RU x 1000mm. Single hinge perforated front door. Split perforated rear doors. Horizontally split side panels. Two full length PDU brackets. Cable Management. Casters. Power outlets ready. Nuts and Bolts

Type D-Type Cabinet

Rear Door Type Split Perforated

Front Door Type Single Hinge Perforated

Material Steel

Color Black

Overall Width (In.) 31.5

Overall Width (mm) 800

Overall Depth (In.) 42.7

Overall Depth (mm) 1000

Overall Height (In.) 80.5

Overall Height (mm) 2045

Number of Rack Units 42

Casters Yes

Static Load Capacity (kg) 1500  
Static Load Capacity (lb) 3300  
Rolling Load Capacity (kg) 500  
Rolling Load Capacity (lb) 1100  
Finish/Coating Powder-Coated  
Standards Met EIA-310E, RoHS Compliant, UL Listed 2416  
2 ACCESS POINT -2 UNITS  
cloud-managed 8x8:8 802.11ax access point  
Connectivity: Wireless  
Data Transfer Rate: 5.9 Gbps  
Line Coding Format: 1024 QAM, OFDMA  
Data Link Protocol: IEEE 802.11b, IEEE 802.11a, IEEE 802.11g, IEEE 802.11n, IEEE 802.11ac Wave 2, 802.11ax  
Cloud-Managed: Yes  
Frequency Band: 2.4 GHz, 5 GHz  
Status Indicators: Power, boot state, status  
Features:  
Firmware upgradable, Wireless Intrusion Detection System (WIDS), Wi-Fi Multimedia (WMM) support, Quality of Service (QoS), Maximum Ratio Combining (MRC), Wireless Intrusion Prevention System (WIPS), DiffServ Code Point (DSCP) support, MU-MIMO technology, Bluetooth Low Energy Beaconing, Unscheduled Automatic Power Save Delivery (U-APSD), SU-MIMO technology, AES encryption, guest access, opportunistic key caching (OKC), packet aggregation, 8x8:8 streams, Orthogonal Frequency Division Multiple Access (OFDMA), Target Wait Time (TWT)

Encryption Algorithm:  
AES, TLS, TTLS, TKIP, WPA, WPA2-PSK, WPA2-Enterprise, WEP, EAP-SIM, WPA3-Enterprise, WPA3-Personal, WPA3-Enhanced Open  
Antenna: Internal

Interfaces:  
1 x 1/2.5/5GBase-T (PoE+) - RJ-45  
Included Accessories:  
Mounting kit  
Power Over Ethernet (PoE) Supported:  
PoE+

Power Device:  
External power adapter

Voltage Required:  
DC 12 V (non-PoE) / 42.5 - 57 V (PoE+)  
Power Consumption Operational:  
22 Watt  
Warranty (for Lot 7):  
-1 Year Warranty

Note:  
Attach Brochure for all offered products  
Place of Delivery / Venue: DSWD Region XII - Koronadal City  
Delivery Term: 45 working days upon receipt of Purchase Order.  
General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)

Item Specification Statement of Compliance  
[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Lot 8

1 Satellite Internet Device -1 UNIT

High Performance MOBILE UNIT

Performance Kit:

-Satellite Dish

-Wedge Mount

-Power Supply

-Power Supply Mount

-Cable (atleast 25 m or 82ft)

-Ethernet Cable (alteas 5 m or 16.5 ft)

-AC Cable Power Supply (1.8 m or 6 ft)

Antenna: Electronic Phased Array

Orientation: Fixed

Environmental Rating: IP56

Power Consumption:

110-150 W

User Lan: RJ45 Cable

Warranty (for Lot 8):

-1 Year Warranty

Note:

Attach Brochure for all offered products

Place of Delivery / Venue: DSWD Region XII - Koronadal City

Delivery Term: 45 working days upon receipt of Purchase Order.

General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

#### Section VIII. Checklist of Technical and Financial Documents

#### Notes on the Checklist of Technical and Financial Documents

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

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

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

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

#### Checklist of Technical and Financial Documents

##### I. TECHNICAL COMPONENT ENVELOPE

###### Class "A" Documents

###### Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

###### Technical Documents

(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and

(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and

(d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the

Insurance Commission or Original copy of Notarized Bid Securing Declaration; and

(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and

(f) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

**Financial Documents**

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

**Class "B" Documents**

(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**II. FINANCIAL COMPONENT ENVELOPE**

(i) Original of duly signed and accomplished Financial Bid Form; and

(j) Original of duly signed and accomplished Price Schedule(s).

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

(k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]

Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LAPTOP	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 1)	1	Lot	4,060,000.00
2	DESKTOP COMPUTER,	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 2)	1	Lot	3,900,000.00
3	AIRCONDITIONING SYSTEM,	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 3)	1	Lot	390,000.00
4	PORTABLE POWERSTATION with SOLAR PANEL , 3KVA U	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 4)	1	Lot	670,000.00
5	CAMERA	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 5)	1	Lot	428,000.00
6	SERVER	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 6)	1	Lot	1,000,000.00
7	Server/Rack Cabinet 42U , ACCESS POINT	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT	1	Lot	350,000.00

		equipment in DSWD Region XII (LOT 7)			
8	Satellite Internet Device	DSWD12-ICTMS-2024-08-019 Procurement of ICT SUPPLIES AND EQUIPMENT For the use of ICTMS, for distribution and upgrading of ICT equipment in DSWD Region XII (LOT 8)	1	Lot	202,000.00

**Pre-bid Conference**

Date	Time	Venue
15/08/2024	11:00:00 AM	DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City

**Created by** Loreto Jr. Vargas Cabaya

**Date Created** 08/08/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.