

**SUPPLY, DELIVERY AND INSTALLATION OF GOODS  
(FURNITURE AND EQUIPMENT) FOR THE NAS – PHASE 1**

**BID BULLETIN NO. BAC-G-NAS-2021-01**

This Bid Bulletin clarifies the queries that were raised during the Pre-Bid Conference, with online coverage, held on 18 November 2021 at 10:00 AM at the BCDA Corporate Center and queries sent through e-mail by prospective bidders, as well as other matters relative to the **Supply, Delivery and Installation of Goods (Furniture and Equipment) for the NAS – Phase 1**.

**I. General Queries**

QUERIES	CLARIFICATION/S
1. Please clarify the delivery period for Lot C. We are hoping to have it changed from sixty (60) days to ninety (90) days also because the importation of equipment takes time.	Upon consultation with our design and construction team and based on our target timeline to deliver the said facilities to the National Academy of Sports (NAS), we are adjusting the delivery period for <b>Lot C</b> from sixty (60) days to <b>ninety (90) calendar days</b> .
2. May we request for a copy of the office layout for LOT D?	Office layout and floor plans are provided in the link below:  <a href="https://drive.google.com/drive/folders/1oLYCeqYiC659gSluouKEObCbAJJNiZYs?usp=sharing">https://drive.google.com/drive/folders/1oLYCeqYiC659gSluouKEObCbAJJNiZYs?usp=sharing</a>
3. Please clarify on the requirement for Gold partnership. Is gold partnership required for all products? Or can gold partnership only cover major equipment only? Not all manufacturers offer gold partnership.	This is for major components only. The Gold Partner is only applicable for Lot B.  Being a Gold Partner is not required to all components, this requirement is limited to the select components. Please refer to the attached <i>Annex D</i> Updated Technical Specification Compliance Form.
4. Please clarify if bidders need to submit the original copy of the Official Receipt (OR) of the payment for the Bidding Documents during the submission of Bid Documents.	We can accommodate the submission of a copy of the Official Receipt as proof of payment of purchase of bidding documents since the payment can be validated from the our cashier.
5. There is a global shortage of computer microchips worldwide where most of the IT equipment in the Philippines are imported. Normally, it takes 90 days for the imported products to arrive. Is there a possibility of extension if the manufacturers will not be able to deliver the products on time?	Upon consultation with our design and construction team and based on our target timeline to deliver the said facilities to the NAS, we are adjusting the delivery period for <b>Lot B</b> from ninety (90) days to <b>one hundred eighty (180) calendar days</b> .

<p>6. For Lot B, there are three (3) items, namely, 1) ICT Equipment; 2) Network Infrastructure; and 3) Audio Visual Equipment. Can a bidder opt to bid for one or two items under Lot B?</p>	<p>Lot B is one lot, items listed are components under Lot B and bidders are expected to submit bids for all components under Lot B.</p>
<p>7. For Lot C, there is a mixture of categories of products, i.e. sports equipment, commercial gym equipment, etc. Can you confirm if bidders who don't have authorized distributorship for all of these equipment will be automatically disqualified because BCDA requires authorized distributorship for all these equipment?</p>	<p>The Manufacturer's Authorization Form is not required for all components under Lot C. This requirement is for select components only. Please refer to the attached <i>Annex D</i> Updated Technical Specification Compliance Form.</p>
<p>8. Regarding the reference number that will be included in the bid securing declaration, may we ask the reference number of the project?</p>	<p>The PhilGEPS Reference Number is No. 8178063.</p>
<p>9. We would like to clarify requirements on the Sewage Treatment Plant of the project. The indicated process in the bidding documents is "multi-stage biological process incorporating biological nutrient removal (BNR)," may we ask if AOP System may be considered? The AOP System is a better and innovative process, one of the best practices in the removal of impurities.</p>	<p>Yes, as stated in Section 7 of the Technical Specifications, we can consider other best practices. If AOP is a better practice and innovative process, it will be considered.</p>
<p>10. Regarding Lot D, can we only bid for D1 and D3 only? Can you consider having sub lots for Lot D for Equipment and Appliances?</p>	<p>No. The bidder can bid for one or two or all lots but not sub-lots. Lot D is one lot and all the items listed under Lot D (i.e. D1, D2 and D3 are only components under lot D).</p> <p>Sub Lots are not considered for Lot D, but instead, the restrictions have been reduced, in order for bidders to qualify.</p>
<p>11. For Professional Services under Project Management and Implementation Services, may we ask for further description and detailed scope of this provision? Will this be a separate line item or is it bundled in Lot B.2 Network Infrastructure?</p>	<p>Yes, this will be a separate line item that will cover the IT Network and Connectivity implementation.</p> <p>Scope and Responsibilities:</p> <p>a. Project Manager Single Point-of-Contact (SPOC)</p> <ul style="list-style-type: none"> <li>● Responsible for monitoring project progress, scheduling meetings, and maintaining project documents and reports</li> <li>● Responsible for running the project from day-to-day and maintaining the risk register, issue, and change control logs</li> </ul>

	<p>b. PM &amp; Implementation Professional Services</p> <ul style="list-style-type: none"> <li>● Provides subject-matter expertise and day-to-day leadership for the planning, execution, and closing of the project</li> <li>● Controls and monitors all technical-related tasks/deliverables according to the timely completion of the project</li> </ul>
<p>12. For the Bid Security, please clarify the forms of bid security required for this project.</p>	<p>Under Tab H of the Checklist of Eligibility and Technical Requirement, the submission of a Bid Security can be in <b>any</b> of the following forms:</p> <ol style="list-style-type: none"> <li>1. Notarized bid securing declaration. No amount is involved with this document; <b>OR</b></li> <li>2. Submission in the form of Cash, cashier's check/manager's check issued by a Universal or Commercial Bank, 2% of the ABC; <b>OR</b></li> <li>3. Submission in the form of Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, provided that it shall be confirmed or authenticated by a local Universal or Commercial Bank, if issued by a foreign bank, 2% of the ABC; <b>OR</b></li> <li>4. Submission of a bid security in a form of Surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. The surety bond is 5% of the ABC.</li> </ol>
<p>13. On B1.1 External Hard Drive, does the "none" mean that warranty is not required?</p>	<p>The warranty for the first three (3) years upon the delivery of the product is a replacement (if there is none onsite) of the External Hard Drive.</p> <p>The External Hard Drive requires a 3 year warranty.</p>
<p>14. What is the expected compliance for convenience, user convenience and other convenience requirements?</p>	<p>Please refer to <i>Annex D</i> for the updated Technical Specification Compliance Form for the expected compliance for convenience, user convenience and other convenience requirements</p>
<p>15. On the requirement for the 3-in-1 High End Printer, it is both stated that the brand must have 10 years of existence in the market, and 5 years of existence. Please clarify.</p>	<p>The brand must have ten (10) years of existence in the market while the supplier must be operational for at least five (5) years.</p>

16. For Project Management in Lot B, can we request to relax the PMP requirement to at least one? We are not sure if there is a provider who can provide 3 employed PMP or if there is, it might be only 1 supplier. Please clarify.	The PMP requirement will be one (1) instead of three (3) employed PMP certified.
17. Can you reduce the cost of bidding documents for Lot C from P25,000 to P15,000?	No. The cost of bidding documents for Lot C is P25,000, pursuant to the RIRR of RA 9184.
18. For Lot C, can you consider the warranty periods for the following : 1) one (1) year on service; 2) two (2) years on motor; 3) one (1) year on parts?	Please refer to the manufacturer's warranty period in <i>Annex D</i> updated Technical Specifications Compliance Form.
19. For On Site Support, is the scope of this requirement 8x5? For the pricing, will this be bundled by solution, or in separate line items?	This will be a separate line item and will not be bundled with any of the appliances. There will be 3 items of 8x5 support : 1 – Server and Storage 2 – Network Connectivity & Security (wired and wireless) 3 – Desktop and Laptop
20. For lot C, if bidders will not be able to engage a joint venture, we are forced to import sources. To lessen the chances of failure of bid and disqualification of bidders, can sub-lots be considered?	No. Lot C is one lot. Bidders who intend to bid for Lot C must consider all its sub-lots.
21. For high-powered treadmills, the bidding documents state that the warranty for a drive motor is 30 years, please clarify or confirm.	Please refer to the manufacturer's warranty period in <i>Annex D</i> Technical Specifications Compliance Form.
22. For strength equipment, 5 years warranty, will it be 5 years on frame/ welding, but not including the painting and coats? Or is it a 5 year- warranty on all parts of the strength equipment?	Please refer to the manufacturer's warranty period in <i>Annex D</i> Technical Specifications Compliance Form.
23. Regarding the Host and Clusters and below, is this of the IP Telephony System?	This is no longer required all the way down to line "Should be accessible via SSH and OOB in the solution's console."  Please refer to Annex D updated Technical Specifications Compliance Form.
24. Regarding the Access Switch – Admin and Academic Building, what is the final quantity, is it 11 units?	The final quantity is eleven (11) units.

<p>25. Clarification on our on-going contract, do we need to submit the NOA, NTP and/or contract?</p>	<p>The requirement for the “Statement of all Ongoing Contracts” is merely a “statement/list” of all ongoing contracts. It refers to a list to be made by the bidder relative to all of its ongoing government and private contracts, and not the actual submission of the physical NOA, NTP or Contracts.</p> <p>But if the bidder opts to submit supporting documents such as NOA, NTP and/or contract, they are still acceptable. Nevertheless, copies of the supporting documents are required during the post qualification.</p>
<p>26. Regarding the UTP CAT6 Cable, please clarify the standard size needed for UTP cable. The standard number of connectors/ports is 12, 24, or 48.</p>	<p>It should be 24 AWG instead of 211 AWG.</p>
<p>27. For the Data Center Facility in Lot B can we request for the design/floor area and size?</p>	<p>Data Center Facility layout and floor plans will be provided. Please refer to the link below:</p> <p><a href="https://drive.google.com/drive/folders/1oLYCe qYiC659gSluouKEObCbAJJNiZys?usp=sharing">https://drive.google.com/drive/folders/1oLYCe qYiC659gSluouKEObCbAJJNiZys?usp=sharing</a></p>
<p>28. The specification under the 'Voice Recorder' is leaning towards webcam, UPS and external speakers. Please clarify.</p>	<p>Please refer to <i>Annex D</i> updated Technical Specifications Compliance Form.</p>
<p>29. For on site support, is this for the server and storage? Why is it under management switch?</p>	<p>The on site support is NOT under management switch. The on-site support as stated in number 19 of this bid bulletin will be 3 separate items for 3 services.</p>
<p>30. For P2P Access Point, where will these be deployed? Are there any power sources in the area? Can we recommend using a power injector?</p>	<p>The P2P Access Point shall be deployed on areas to be agreed upon by the Winning Bidder and BCDA prior to installation, preferably close to a power source.</p> <p>Yes, a power injector will be used as specified in the revised Technical Specifications.</p>
<p>31. For TV Accessories, these items are considered consumables. Not all items can provide a 12 month warranty. Some items do not come with after sales service. Can these items be used for the TVs mentioned? If yes, there are items that may not be compatible with the TVs mentioned. This is for 1 Lot. Can you provide quantities of the items listed here?</p>	<p>No need for warranty on TV accessories.</p> <p>The quantity of required TV accessories should appropriately match the quantity of TVs.</p> <p>TV accessories provided should be compatible with the TV model specified. Please indicate in the Bid Compliance form the items that are not compatible, if any.</p>
<p>32. Broadcast System. Are these 30 sets? Or 1 set of systems then 30 units of speakers?</p>	<p>The requirements are 30 speakers and 1 broadcast system which will be used as a central public announcement system.</p>

33. Silver Screen for Projector. Where will these be installed?	These will be installed in classrooms and laboratories.
34. Regarding the Audio Visual Accessories, can BCDA provide more details for the items under audio visual accessories?	Please refer to <i>Annex D</i> the updated Technical Specifications Compliance Form under <b>Lot B Audio Visual Equipment</b> .
35. Regarding the MAF Certification, may bidders ask if we can follow the partner's template, since some brands have standard templates?	Yes, the Bidder may submit the template provided by its partner manufacturer; otherwise, the Bidder may use the template provided by BCDA found in the "Bidding Forms", duly signed by the manufacturer's authorized representative.
36. Regarding the sealing and marking of the bidding documents, may we ask how many copies the BCDA will request?	Pursuant to RIRR of RA 9184, the bidders are only required to submit one (1) copy of eligibility requirements, technical and financial proposals.
37. Regarding the delivery period, can we consider a longer delivery period than 90 days, since there is a global shortage of appliances?	Upon consultation with our design and construction team and based on our target timeline to deliver the said facilities to the National Academy of Sports, we are adjusting the delivery period for <b>Lot D</b> from sixty (60) days to <b>ninety (90) calendar days</b> .
38. Regarding the Requirements for Bidder, can we remove "Back-up: The winning bidder must have at least 3 certified engineers for the product being offered to ensure that the winning bidder is capable of implementing this project" since there is no backup solution on this project?	Yes.
39. Regarding the submission of the Omnibus Sworn Statement, upon checking in the GPPB, the omnibus sworn statement from the bid documents and GPPB are different. May we ask if we will use this form or the latest form from the GPPB site?	Please refer to the updated Omnibus Sworn Statement attached as <b>Annex "A"</b> of this Bid Bulletin.
40. Regarding the After Sales Support, may we confirm regarding the after-sales support form "This is to further certify that the after-sales service centers situated in the following location/s are available 24/7" but in the general requirement it is stated "Forty-Eight (48) days 8x5 Onsite Support consumable in one year", what should be followed?	Please follow the 8 hours a day x 5 days (per week) Onsite Support for Forty-Eight (48) days consumable in one (1) year from the date of the Notice to Proceed.
41. May we clarify if different dimensions of our offer are subject to disqualification or non-compliance, because brands have designs of their own which they have certified to international standards?	The technical specifications required under each item are the minimum requirements. Bidders may offer/submit items that have equal or higher specifications than the minimum required specifications.

## II. CLARIFICATIONS TO THE TECHNICAL REQUIREMENTS

1. The following respective documents under Section III.3 (Additional Requirements) of Annex A of the Bidding Documents are to be submitted during the post-qualification period:
  - a. Notarized Manufacturer's Certification;
  - b. Manufacturer's Authorization Form;
  - c. Statement of After Sales Support Availability;
  - d. Certification from the manufacturer stating that the Vendor/Supplier is at least a Gold Partner; and
  - e. Certificate of Authenticity
  
2. To be consistent with the clarifications made through this Bid Bulletin, please be guided with the following updated documents:
  - a. Updated Section VI. Schedule of Requirements - Annex "B"
  - b. Updated Section VII. Checklist of Technical and Financial Documents - Annex "C"
  - c. Updated Section VII. Technical Specifications Compliance Form - Annex "D"

The information provided under the updated documents supersedes all previous requirements provided in the Terms of Reference.

**Please be reminded that all queries after the release of this Bid Bulletin will not be entertained.**

All provisions, conditions and statements in the bidding documents inconsistent with this Bid Bulletin are either modified or rendered ineffective, as the case may be.

**Issued on 25 November 2021 (Thursday).**

### BIDS AND AWARDS COMMITTEE FOR GOODS

  
**JOSHUA M. BINGCANG**  
Chairperson

# Annex A

## *Omnibus Sworn Statement*



**Omnibus Sworn Statement (Revised)**  
***[shall be submitted with the Bid]***

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an

authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the**

**commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

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

## Annex B

# *Updated Schedule of Requirements*

## SCHEDULE OF REQUIREMENTS

### Lot A

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

	Description	Qty.	Delivered, Weeks/Months
<b>LOT A – UTILITIES EQUIPMENT</b>			
A1.1	500kVA/400kW Stand by Generator Set	1	Within 90 calendar days from receipt of Notice to Proceed
A1.2	Medium Voltage Switchgear	1	
A1.3	500kVA Pad Mounted Transformer	1	
A1.4	500GPM Fire Pump	1	
A1.5	26GPM Jockey Pump	1	
A1.6	Multi-Sport Gym - Constant Pressure System Booster Pump (Triplex with Individual VFD)	1	
A1.7	ACADEMIC/ADMIN BUILDING - CONSTANT PRESSURE SYSTEM BOOSTER PUMP (TRIPLEX WITH INDIVIDUAL VFD)	1	
A1.8	LANDSCAPE - CONSTANT PRESSURE SYSTEM BOOSTER PUMP	1	
A1.9	SUMP PUMP - 250GPM DUPLEX, NON-CLOG SUBMERSIBLE, QUICK DISCONNECT PUMP	1	
A1.10	Sewage Treatment Plant (multi-stage biological process incorporating biological nutrient removal (BNR) or other best practice process to remove nitrogen, phosphorus, and other impurities from the effluent)	1	

BCDA shall subject the delivered items to functional testing prior to acceptance. All such items that were subjected to functional testing shall be part of the delivery, however, before acceptance the worn-out or damaged parts shall be replaced.

All incidental expenses including handling, shipping, and functional testing shall be shouldered by the winning bidder/supplier.

The Bidder hereby commits to deliver the goods and equipment following the requirements in Section VII Technical Specification, within the specified day to comply with the additional conditions for delivery and acceptance as determined by the BCDA.

#### Bidder's Authorized Representative:

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Principal Bidder / Supplier

## SCHEDULE OF REQUIREMENTS

### Lot B

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

	Description	Qty.	Delivered, Weeks/Months
<b>LOT B1 – ICT EQUIPMENT</b>			
B1.1	External Hard Drive	4	Within 180 calendar days from receipt of Notice to Proceed
B1.2	27-inch Screen Extended Display	8	
B1.3	Standard Desktop Printer	10	
B1.4	(3 in 1) : Printer, Scanner, Copier -- High speed and Legal Size Scanner	10	
B1.5	3 in 1 High End Printer	4	
B1.6	ID Printer	1	
B1.7	Standard Scanner	2	
B1.8	55" Smartboard	4	
B1.9	DESKTOP (supporting Windows 10)	30	
B1.10	DESKTOP (supporting Windows 10 with graphics)	22	
B1.11	DESKTOP (supporting Mac OS)	2	
B1.12	VOICE RECORDERS	15	
B1.13	LAPTOP (supporting Mac OS)	4	
B1.14	Uninterruptible Power Supply	60	
<b>LOT B2 – NETWORK INFRASTRUCTURE</b>			
B2.1	Data Center Facility	1	Within 180 calendar days from receipt of Notice to Proceed
B2.2	Traditional Virtualization	3	
B2.3	Network Attached Storage (NAS) (Quantity: 1)	1	
B2.4	Active Directory Server	1	
B2.5	Internet Router	2	
B2.6	CORE SWITCH	2	
B2.7	ACCESS SWITCH -ADMIN AND ACAD BLDG 170,000.00	10	
B2.8	ACCESS SWITCH - MULTI SPORT 48P PoE SWITCH	3	
B2.9	MANAGEMENT SWITCH (24-port Switch)	1	
B2.10	SERVER SWITCH	2	

B2.11	OUTDOOR ACCESS POINT	6	Within 180 calendar days from receipt of Notice to Proceed
B2.12	POINT TO POINT ACCESS POINT	2	
B2.13	Directional Antenna 500m	2	
B2.14	Door Access System		
B2.15	CABLING	1	
B2.16	Firewall	1	
B2.17	+ 10G SFP Transceiver	4	
B2.18	ENDPOINT SECURITY	109	
B2.19	Server protection + annual maintenance (Endpoint + Server)	6	
B2.20	Virtual Firewall	1	
B2.21	Virtual Web Application Firewall	1	
B2.22	Mobile Device Management	100	
B2.23	IPPBX (Appliance) with ISDN port	2	
B2.24	High Availability	1	
B2.25	Executive Phone	9	
B2.26	Manager's Phone	17	
B2.27	Operator Phone	1	
B2.28	Conference Phone	6	
B2.29	E1/T1 Gateway	1	
<b>LOT B3 – AUDIO VISUAL EQUIPMENT</b>			
B3.1	SMART TV LED TV 50"	10	
B3.2	SMART LED TV 65"	30	
B3.3	SMART LED TV 43"	10	
B3.4	SMART LED TV 32"	10	
B3.5	TV Accessories	1	
B3.6	Audio System	20	
B3.7	Broadcast System	30	
B3.8	AV Integration Unit	20	
B3.9	White Board	40	
B3.10	Silver Screen For Projector	30	
B3.11	Wireless Projector	30	
B3.12	Audio Visual Accessories	1	

BCDA shall subject the delivered items to functional testing prior to acceptance. All such items that were subjected to functional testing shall be part of the delivery, however, before acceptance the worn-out or damaged parts shall be replaced.

All incidental expenses including handling, shipping, and functional testing shall be shouldered by the winning bidder/supplier.

The Bidder hereby commits to deliver the goods and equipment following the requirements in Section VII Technical Specification, within the specified day to comply with the additional conditions for delivery and acceptance as determined by the BCDA.

**Bidder's Authorized Representative:**

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Principal Bidder / Supplier



## SCHEDULE OF REQUIREMENTS

### Lot C

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

	Description	Qty.	Delivered, Weeks/Months
<b>LOT C1 – SPORTS EQUIPMENT</b>			
C1.1	Basketball Backstop	1	Within 90 calendar days from receipt of Notice to Proceed
C1.2	Basketball Scoreboard With Controller	1	
C1.3	Basketball Shot Clock With Controller	1	
C1.4	Tabletop Scoreboard (Digital)	6	
C1.5	Professional Volleyball Set	1	
C1.6	Long Table	2	
C1.7	Sports Team Benches	8	
C1.8	Handball Goal	1	
C1.9	Movable Badminton Post And Net	5	
C1.10	Badminton Umpire Chair	5	
C1.11	Badminton Scoreboard	5	
C1.12	Badminton Feeder	5	
C1.13	Balance Beam For Training (Adjustable)	2	
C1.14	Trampoline	1	
C1.15	Chalk Stand	2	
C1.16	Scoreboard For Table Tennis	4	
C1.17	Table Tennis Ball Feeder	4	
C1.18	Table Tennis Court Fence	60	
C1.19	Table Tennis Table	6	
C1.20	Table Tennis Net And Post	6	
C1.21	Competition Hurdles	30	
C1.22	Starting Block	8	
C1.23	High-Power Treadmill (Regular Commercial Treadmill)	4	
C1.24	Manual Curved Treadmill	2	
C1.25	Indoor Cycling Bike	3	
C1.26	Air Powered Functional Trainer	3	
C1.27	Functional Trainer Accessories	3	
C1.28	Compressor	1	
C1.29	Base Jammer	1	
C1.30	Athletic Power Rack	4	
C1.31	Weightlifting Platform	4	
C1.32	Multi-Adjustable Bench	4	
C1.33	Flat Olympic Bench With Weight Storage	2	
C1.34	Rubber Dumbbell Set with Urethane Handles And Return Rack	2	

C1.35	Plate-Loaded ISO Lateral Shoulder Press Machine	1	
C1.36	Plate-Loaded ISO Lateral Wide Chest	1	
C1.37	Adjustable Pulley Outrigger	1	
C1.38	Hip And Glute Machine	1	
C1.39	Plate-Loaded Linear Hack Squat	1	
C1.40	Plate -Loaded ISO Lateral Leg Extension	1	
C1.41	Plate-Loaded ISO Leg Curl	1	
C1.42	Olympic Bumper Plates	12	
C1.43	Olympic Bar with locks	12	
C1.44	Rubber Olympic Disc Set	4	
C1.45	Medicine Ball	2	
C1.46	Suspension Trainer	4	
C1.47	Kettlebell with Chrome Handle Set	3	
C1.48	Wall Mounted Gym Trainer	1	
C1.50	Velocity Based Tracker	5	
C1.51	Open Trap bar	4	
C1.52	Plyo Boxes	6	
C1.53	1080 Sprint	1	
C1.54	Slide Board	4	
C1.55	Contact Grid	1	
C1.56	Dual Force Plates	1	
C1.57	Seated Calf Raise Machine	1	
<b>LOT C2 – FITNESS TESTING &amp; MONITORING EQUIPMENT</b>			
C2.1	Bioelectrical Impedance Analyzer	1	Within 90 calendar days from receipt of Notice to Proceed
C2.2	Timing Gates	6	
C2.3	Super Treadmill	1	
C2.4	Physiological Monitoring System	15	
C2.5	Heart Rate Monitors (Sensor)	30	
C2.6	Cycle Ergometer	1	
C2.7	High Resolution Camera	10	
C2.8	Refractometer For Urine Specific Gravity	10	
C2.9	Strength Dynamometer	5	
C2.10	Sit And Reach Box	5	
C2.11	Goniometer	10	
C2.12	Vertec	5	
C2.13	Field Speaker - Trolley Type	3	
C2.14	Weighing Scale - Eye Level Beam Type With Stadiometer	5	
<b>LOT C3 – PHYSICAL THERAPY &amp; REHABILITATION EQUIPMENT</b>			
C3.1	Anti-Gravity Treadmill	1	
C3.2	Overhead / Ceiling- Mounted Track And Harness	1	
C3.3	Therapeutic Ultrasound	2	
C3.4	Portable Electrotherapy Machine	2	
C3.5	Shockwave	2	

C3.6	Portable Percussion Massage Gun	2	Within 90 calendar days from receipt of Notice to Proceed
C3.7	Thermal Regulated Pneumatic Compression	2	
C3.8	Inflatable Ice Bath System	1	
C3.9	Cervical And Lumbar Mechanical Traction Machine	1	
C3.10	Traction Bed	1	
C3.11	Parallel Bars	1	
C3.12	Medicine Balls (All Sizes)	1	
C3.13	Vinyl Coated Dumbbell	1	
C3.14	Cuff Weights	1	
C3.15	Resistance Bands	1	
C3.16	Plyometric Box	1	
C3.17	Cognitive & Coordination Training Platform	1	
C3.18	Treatment Table	2	
C3.19	Ergo Chair	4	
C3.20	Working Table	2	
C3.21	Hydro collator	1	
C3.22	Freezer	1	
C3.23	Hot packs (All Sizes)	2	
C3.24	Cold packs	10	
C3.25	Paraffin Wax Bath	1	

BCDA shall subject the delivered items to functional testing prior to acceptance. All such items that were subjected to functional testing shall be part of the delivery, however, before acceptance the worn-out or damaged parts shall be replaced.

All incidental expenses including handling, shipping, and functional testing shall be shouldered by the winning bidder/supplier.

The Bidder hereby commits to deliver the goods and equipment following the requirements in Section VII Technical Specification, within the specified day to comply with the additional conditions for delivery and acceptance as determined by the BCDA.

**Bidder's Authorized Representative:**

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Principal Bidder / Supplier

## SCHEDULE OF REQUIREMENTS

### Lot D

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

	Description	Qty.	Delivered, Weeks/Months
<b>LOT D1 – CLASSROOM FURNITURE</b>			
D1.1	Collaborative Student Desk	720	Within 90 calendar days from receipt of Notice to Proceed
D1.2	Student Chair	720	
<b>LOT D2 – OFFICE EQUIPMENT</b>			
D2.1	Binding Machine	4	Within 90 calendar days from receipt of Notice to Proceed
D2.2	Paper Shredder	4	
D2.3	Paper Trimmer Cutting Machine	4	
D2.4	Floor Mounted (Tight Fit UV)	4	
D2.5	Infrared Thermal Scanner w/ stand, K3	10	
D2.6	Non-Contact Infrared Forehead Thermometer	10	
D2.7	Automatic Alcohol Dispenser with Stand	30	
D2.8	ULV Generator Misting Machine Cold Fogger	4	
D2.9	Atomizing Disinfection Gun of Blue Nano Disinfection Sprayer	10	
D2.10	Coffee Maker	20	
D2.11	Coffee Vending Machines	10	
D2.12	Microwave Oven	10	
D2.13	Weighing Scale with Height & Weight	1	
D2.14	Dental Chair & Accessories	1	
D2.15	4.0 cu.ft. Personal Refrigerator	12	
D2.16	8.0 cu.ft. Top Freezer Two Door Refrigerator	4	
<b>LOT D3 – OFFICE FURNITURE AND FIXTURES</b>			
D3.1	Executive Office Table - Type 1	2	Within 90 calendar days from receipt of Notice to Proceed
D3.2	Executive Office Table - Type 2	2	
D3.3	Executive Conference Table	1	
D3.4	Executive Chair	4	
D3.5	Executive Visitors Chair	20	
D3.6	Office Table - Type 1	32	
D3.7	Office Table - Type 2	106	
D3.8	Office Chair - Type 1	66	
D3.9	Office Chair - Type 2	194	
D3.10	Office Chair - Type 3	130	
D3.11	Office Visitors Chair	44	
D3.12	Sofa 3-Seater (Type 1)	3	
D3.13	Sofa Single-Seater (Type 1)	5	

D3.14	Sofa 3-Seater (Type 2)	6	
D3.15	Center Table	4	
D3.16	Side Table	8	
D3.17	Meeting Table - Rectangular	11	
D3.18	Meeting Table - Square	12	
D3.19	Meeting Table - Round	3	
D3.20	Folding Table Type 1	4	
D3.21	Folding Table Type 2	2	
D3.22	Folding Table Type 3	2	
D3.23	Faculty Workstation Desk	24	
D3.24	Student Locker Cabinet	80	
D3.25	Steel Filing Cabinet	50	
D3.26	Low Height Shelving Cabinet - Closed	40	
D3.27	Low Height Shelving Cabinet - Open	20	
D3.28	Printer Cabinet With Open Shelvings	20	
<b>LOT D4 – KITCHEN EQUIPMENT AND DINING HALL FURNITURE</b>			
D4.1	Dining Table Square - Outdoor	80	Within 90 calendar days from Notice to Proceed
D4.2	Dining Chair- Outdoor	250	
D4.3	Dining Table Square - Indoor	10	
D4.4	Dining Table Rectangle - Indoor	10	
D4.5	Dining Chair- Indoor	100	
D4.6	Kitchen Cabinet	6	
D4.7	Kitchen Overhead Cabinet	6	
D4.8	Stainless Steel Preparation Table	5	
D4.9	Commercial Hood Ranges	2	
D4.10	Stainless Steel Rack Cabinet	2	
D4.11	Stainless Working Tables (180cmx80cmx80cm)	5	
D4.12	Rubber floor mats	20	
D4.13	Commercial Kitchen Fire Suppression System	2	
D4.14	First aid kit	5	
D4.15	Air Purifier with HEPA Filter	4	
D4.16	Steel Cabinets - 10 drawers	2	
D4.17	Steel Cabinets - 8 drawers	2	
D4.18	Lockers - 18 doors steel locker	1	
D4.19	Office Cabinets - Glass & Metal Swing Door Cabinet	2	
D4.20	Utility Office Table (200x60)	1	
D4.21	Height Adjustable Table for Para-athletes	2	

BCDA shall subject the delivered items to functional testing prior to acceptance. All such items that were subjected to functional testing shall be part of the delivery, however, before acceptance the worn-out or damaged parts shall be replaced.

All incidental expenses including handling, shipping, and functional testing shall be shouldered by the winning bidder/supplier.

The Bidder hereby commits to deliver the goods and equipment following the requirements in Section VII Technical Specification, within the specified day to comply with the additional conditions for delivery and acceptance as determined by the BCDA.

**Bidder's Authorized Representative:**

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Principal Bidder / Supplier

## ANNEX C

# UPDATED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

## UPDATED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
- (e) Original OR copy of the Receipt for the Purchase of the Bidding Document

##### Technical Documents

- (f) 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**
- (g) 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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;
- (h) Product Brochure or other related/equivalent documents containing the description of the item to be offered.



Financial Documents

- (k) The Supplier's audited **financial statements for 2020**, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions; **and**
- (l) 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**

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

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

- (n) *[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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s)

## ANNEX D

### ***Updated Technical Specifications Compliance Form***

***(see a separate document marked as Annex "D")***