

## UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY

# **BIDDING DOCUMENTS**

for

Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment

October 2021

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UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY

## Section I. Invitation to Bid for

## Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment

The UP Open University, through the Government of the Philippines (GOP) General Appropriations Act of 2021 intends to apply the sum of Six Million Seven Hundred Nine Thousand Eight Hundred Pesos (PhP 6,709,800.00) being the Approved Budget for the Contract (ABC) to payments under the contract for "Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment" (ITB No. 21-10-007). Bids received in excess of the approved budget for the contract (ABC) shall be automatically rejected at bid opening.

The UPOU now invites bids for the above Procurement Project. Delivery of Goods is required by 15-30 days upon receipt of Notice to Proceed and Purchase Order. Bidders should have completed, within five (5) 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.

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

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.

Prospective Bidders may obtain further information from the BAC Secretariat and inspect the bidding documents at the address given below from 8:00 AM to 5:00 PM, Monday to Friday.

A complete set of Bidding Documents may be acquired by interested bidders from the address below and upon payment of the applicable fee pursuant to the latest Guidelines issued by the GPPB in the amount of **Six Thousand Seven Hundred Ten Pesos (PhP 6,710.00)**. UPOU shall allow the bidder to present its proof of payment for the fees in person, by facsimile or through electronic means.

The UPOU will hold a **Pre-Bid Conference** on **28 October 2021, 2:30 PM** at the UPOU Headquarters, Los Banos, Laguna and/or through video conferencing or any other means, which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through: (i) manual submission at the office address indicated below; or (ii) online or electronic submission as indicated below **on or before 9 November 2021, 12:00 NN**.

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

Bid opening shall be <u>on 9 November 2021, 2:30 PM</u> at the given address below and/or via video conferencing or any other means. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

#### Late bids shall not be accepted.

The UPOU 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.

For further information, please refer to:

#### MS. ELVY A. PAMULAKLAKIN

Head, Bids and Awards Committee (BAC) Secretariat UPOU Headquarters, Los Baños, Laguna Telephone No.: (049) 536-6001-06 local 210-211 Telefax No.: (049) 536-5991 Email: <u>bac@upou.edu.ph</u>

You may visit the following websites:

For downloading of Bidding Documents: *https://www.upou.edu.ph/bids-and-awards-committee/* 

For online bid submission: https://forms.gle/iCzFHtUDctht6deF9

19 October 2021

#### (SGD) **Dr. PRIMO G. GARCIA** Chair Bids and Awards Committee

## Section II. Instructions to Bidders

#### 1. Scope of Bid

The Procuring Entity, *UPOU* wishes to receive Bids for the Supply, Delivery and Installation of AV Sound System and AV Videoconferencing Equipment, with identification number ITB No. 21-10-007.

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

#### 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below in the amount of PhP 6,709,800.00.
- 2.2. The source of funding is General Appropriations Act of 2021.

### 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 limited to those allowed under the rules may participate.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

### 7. Subcontracts

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults and negligence of any subcontractors, its agents, servants, or workmen as fully as if there were the Supplier's own acts, defaults, or negligence, or those of its agents, servant, or workmen.

### 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, **UPOU Headquarters**, **Los Banos**, **Laguna** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

### 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

#### 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *5 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, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
  - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in 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 and shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### 15. Sealing and Marking of Bids

Each Bidder shall submit one copy of 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 BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as one contract.

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

#### 20. Post-Qualification

20.2. 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

| ITB    |   |
|--------|---|
|        |   |
| Clause |   |
| 5.3    | For this purpose, contracts similar to the Project shall be:  |
|        | a. AV Sound System and AV Videoconferencing Equipment and other related to audio and visual equipment/system.   |
|        | b. completed within five (5) years prior to the deadline for the submission and receipt of bids.  |
| 7.1    | No additional requirement.  |
| 12     | The price of the Goods shall be quoted DDP at UP Open University<br>Headquarters, or the applicable International Commercial Terms<br>(INCOTERMS) for this Project.   |
| 14.1   | <ul> <li>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</li> <li>a. The amount of not less than ₱134,196.00 [(2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than ₱335,490.00 [(5%) of ABC] if bid security is in Surety Bond.</li> </ul> |
| 19.3   | No additional requirement.  |
| 20.2   | <ul> <li>(a) Current year's Mayor's Permit</li> <li>(b) UP System Questionnaire</li> <li>(c) Other appropriate valid licenses and permits required by law, if applicable</li> </ul>   |
| 21.2   | No additional requirement.  |

## Section IV. General Conditions of Contract

## **1.** Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).** 

### 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

### **3.** Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

### 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes. All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

### 5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## 6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## Section V. Special Conditions of Contract

| GCC<br>Clause |   |  |  |
|---------------|---|--|--|
| 1             | Delivery and Documents –  |  |  |
|               | For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP"<br>and other trade terms used to describe the obligations of the parties shall have<br>the meanings assigned to them by the current edition of INCOTERMS<br>published by the International Chamber of Commerce, Paris. The Delivery<br>terms of this Contract shall be as follows: |  |  |
|               | a. The delivery terms applicable to this Contract are delivered to UPOU Headquarters, Los Baños, Laguna. Risk and title will pass from the Supplier to the UPOU upon receipt and final acceptance of the Goods at their final destination.  |  |  |
|               | Delivery of the items shall be made by the Supplier in accordance with the terms specified in Section VI. (Schedule of Requirements).   |  |  |
|               | For the purposes of this Clause, the UPOU's Representatives is <b><u>Dir. Luisa A. Gelisan</u></b>  |  |  |
|               | 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:  |  |  |
|               | <ul> <li>b. performance or supervision of on-site assembly and/or start-up of<br/>the supplied Goods;</li> </ul>  |  |  |
|               | c. furnishing of tools required for assembly and/or maintenance of the supplied Goods;  |  |  |
|               | d. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;  |  |  |
|               | e. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and  |  |  |
|               | f. training of the Procuring Entity's personnel, at the Supplier's plant<br>and/or on-site, in assembly, start-up, operation, maintenance, and/or<br>repair of the supplied Goods.  |  |  |

| The Contract price for the Goods shall include the prices charged by the<br>Supplier for incidental services and shall not exceed the prevailing rates<br>charged to other parties by the Supplier for similar services.   |
|--|
| Spare Parts –  |
| The Supplier is required to provide the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:   |
| <ul><li>a. such spare parts as the Procuring Entity may elect to purchase from<br/>the Supplier, provided that this election shall not relieve the Supplier<br/>of any warranty obligations under this Contract; and</li><li>b. in the event of termination of production of the spare parts:</li></ul>  |
| i. advance notification to the UPOU of the pending termination, in sufficient time to permit the UPOU to procure needed requirements; and  |
| ii. following such termination, furnishing at no cost to the UPOU,<br>the blueprints, drawings, and specifications of the spare parts, if<br>requested.  |
| The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.   |
| The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three times the warranty period.   |
| Spare parts and components shall be supplied as promptly as possible, but in any case, within <b>one week or seven (7) days</b> after placing the order.   |
| Packaging –  |
| The Supplier shall provide such packaging as required to prevent their damage<br>or deterioration during transit to their final destination, as indicated in this<br>Contract. The packaging shall be sufficient to withstand, without limitation,<br>rough handling during transit and exposure to extreme temperatures, salt and<br>precipitation during transit, and open storage. Packaging case size and weights<br>shall take into consideration, where appropriate, the remoteness of the final<br>destination and the absence of heavy handling facilities at all points in transit. |
| <b>Insurance</b> –<br>The items supplied under this Contract shall be fully insured by the Supplier in<br>a freely convertible currency against loss or damage incidental to manufacture<br>or acquisition, transportation, storage, and delivery. The items remain at the<br>risk and title of the Supplier until their final acceptance by the UPOU.   |

|     | <b>Transportation</b> – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.   |
|-----|---|
|     | Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.  |
|     | Where the Supplier is required under Contract to deliver the Goods CIF, CIP<br>or DDP, Goods are to be transported on carriers of Philippine registry. In the<br>event that no carrier of Philippine registry is available, Goods may be shipped<br>by a carrier which is not of Philippine registry provided that the Supplier<br>obtains and presents to the Procuring Entity certification to this effect from the<br>nearest Philippine registry are available but their schedule delays the Supplier in its<br>performance of this Contract the period from when the Goods were first ready<br>for shipment and the actual date of shipment the period of delay will be<br>considered force majeure. |
|     | UPOU accepts no liability for the damage of Goods during transit other than<br>those prescribed by INCOTERMS for DDP deliveries. In the case of Goods<br>supplied from within the Philippines or supplied by domestic Suppliers risk and<br>title will not be deemed to have passed to the Procuring Entity until their receipt<br>and final acceptance at the final destination.   |
|     | <b>Intellectual Property Rights</b> –<br>The Supplier shall indemnify the UPOU 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 | No additional instruction.  |
| 4   | The inspections and tests that will be conducted are functional and compatibility testing, and inspection of the completeness of the technical requirements in Section VII.   |

## Section VI. Schedule of Requirements

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

| Item<br>Number | Description   | Quantity | Total | Delivery Period.<br>days upon receipt of<br>Notice to Proceed and<br>Purchase Order |
|----------------|---|----------|-------|---|
| 1              | Supply, Delivery and Installation of<br>AV Sound System and AV<br>Videoconferencing Equipment | 1 lo     | ot    | 15-30   |
|                |   |          |       |   |
|                |   |          |       |   |
|                |   |          |       |   |
|                |   |          |       |   |
|                |   |          |       |   |

## Section VII. Technical Specifications

| Item | Specification  | Statement of<br>Compliance |
|------|--|----------------------------|
| 1    | * Training Room  |                            |
|      | All-in-one AV Presentation System (Audio Video Switcher) for 1 unit<br>9x4 system switcher   |                            |
|      | scaler, mic mixer,<br>audio DSP, amplifier, and control system<br>allows fully-programmable  |                            |
|      | room control<br>Provides matrix signal routing for up to 9 video sources and<br>4 displays   |                            |
|      | Handles video resolutions up to 4K DCI and Ultra HD  |                            |
|      | Wall-plated HDMI Extender-Receiver & Room controller for 3 units<br>Connects to a transmitter<br>Provides one HDMI output<br>Handles video resolutions up to 4K and Ultra HD<br>One-gang wall mount design (3-1/2" deep)<br>Surface mount bracket included |                            |
|      | Faceplate 1-Gang included  |                            |
|      | Connectors Front<br>1 HDMI OUT: 19-pin Type A HDMI Female<br>1 IR OUT: 2-pin 3.5 mm detachable terminal block<br>1 COM OUT: 3-pin 3.5 mm detachable terminal block   |                            |
|      | Connectors Rear<br>1 DM IN: 8-pin RJ45 female, shielded<br>1 24VDC 0.75A: 2-pin 3.5 mm detachable terminal block   |                            |
|      | Wall Plated Digital Media (HDMI) Transmitter with matched faceplate for 3 units  |                            |
|      | Built-in 2x1 AV switcher with auto-switching and analog audio breakaway<br>Provides HDMI and RGB/component video inputs  |                            |
|      | Handles video resolutions up to Full HD 1080p<br>2-gang wall box mount design (2-3/4 in. deep)   |                            |
|      | Faceplate 2-Gang included  |                            |
|      | Connectors Front:<br>1 Audio IN: 3.5 mm TRS mini phone jack  |                            |
|      | 1 USB HID: USB Type A female   |                            |

|  | HDMI IN: 19-pin Type A HDMI female<br>VGA IN: HD15 female  |  |
|--|--|--|
| 1  | onnectors Rear:<br>DM OUT; 8-PIN RJ45 female, shielded<br>24VDC 0.7A: 2-pin captive screw terminal block   |  |
| B<br>C<br>H                                    | <b>DMI Extender- Transmitter for 1 unit</b><br>uilt-in 2x1 AV switcher with auto-switching and analog audio breakaway<br>onnects to a receiver over a single CAT type twisted pair cable<br>andles video resolutions up to Full HD 1080p<br>andles computer resolutions up to WUXGA  |  |
| 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1           | onnectors<br>LAN: 8-pin shielded RJ45 female<br>DM OUT: 8-pin shielded RJ4 5 female<br>HDMI OUT: 19-pin HDMI Type A, female<br>PWR 24VDC 0.75A: 5.5 mm DC power connector<br>USB HID: USB Type B, female<br>HDMI IN: 19-pin HDMI Type A, female<br>RGB IN: HD15, female<br>Audio in: 3.5 mm TRS mini phone jack  |  |
| R<br>H<br>C<br>Pr<br>Pr<br>E<br>Pr<br>Pr<br>Pr | DMI Receiver and Room Controller with Scaler (HDMI Extender-<br>eceiver) for 3 units<br>andles UHD and 4K video resolutions up to 4K60 4:4:4<br>ompatible with the HDBaseT® standard<br>rovides one HDMI® input<br>rovides one HDMI output with 4K60 4:4:4 scaler<br>nables adjustable overscan or underscan up to 7.5%<br>rovides a stereo analog line-level audio output<br>rovides a 100 Mbps Ethernet LAN connection<br>rovides two low-voltage relay control ports<br>ow-profile surface-mount design |  |
| 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1      | onnectors<br>COM: 5-pin 3.5 mm detachable terminal block<br>IR 1-2: 4-pin 3.5 mm detachable terminal block<br>AUDIO OUT L, R: 5-pin 3.5 mm detachable terminal block,<br>RELAY 1-2: 4-pin 3.5 mm detachable terminal block<br>24 V 1.25A MAX: (1) 2.1 x 5.5 mm DC power connector<br>DM IN: 8-pin RJ-45 female, shielded,<br>HDMI IN: 19-pin Type A connector, female<br>HDMI OUT: 19-pin Type A connector, female<br>LAN: 8-pin RJ-45 female, shielded  |  |

| AV Control System (Room Controller) for 2 units                                |   |
|--|---|
| Nine buttons customizable with replaceable icon chips, plus power, volume, and |   |
| mute buttons and a volume gauge  |   |
| Fully-programmable functionality   |   |
| Built-in .AV Framework software  |   |
|  |   |
| High-speed Ethernet LAN port   |   |
| Installer setup via software, web browser, or cloud                            |   |
| IPv6 ready   |   |
| PoE network powered  |   |
|  |   |
| Connectors:  |   |
| 1 LAN PoE: 8-pin RJ45 connector, female  |   |
| 1 COM: 3-pin 3.55 mm detachable terminal block                                 |   |
| 1 I/O / IR: 5-pin 3.5 mm detachable terminal block                             |   |
| 1 NET: 3-pin 3.5mm detachable terminal block                                   |   |
| 1 Relay: 3-pin 3.5mm detachable terminal block                                 |   |
|  |   |
|  |   |
| Amplifier for 2 units  |   |
| 70 V output  |   |
| Single channel, 50 W   |   |
| Quarter-width, 1 RU form factor  |   |
| Surface or rack mountable  |   |
| All mounting and ganging hardware included                                     |   |
| Convection cooling — no mechanical fans  |   |
| Low noise, low distortion, high headroom                                       |   |
| -  |   |
| Low power consumption  |   |
| Balanced and unbalanced inputs   |   |
| Front panel power, fault, and signal/clip indicators                           |   |
| Internal universal 100-240 V power supply                                      |   |
| Connectors   |   |
| Connectors:  |   |
| 1 Speaker OUT: 2-pin 7.62 mm reversed gender 20 A detachable terminal block    |   |
| 2 Audio IN L/R (unbalanced): RCA connectors, female                            |   |
| 1 Audio IN L/R (balanced): 5-pin 3.5 mm detachable terminal block              |   |
| 1 100-240V~1A 50/60 Hz: IEC 60320 C14 main power inlet                         |   |
| Cailing Speaker for 12 units   |   |
| Ceiling Speaker for 12 units   | [ |
| Coaxially mounted 165 mm (6.5 in) woofer                                       |   |
| with butyl rubber surround and 19 mm (.75 in) titanium coated                  |   |
| High power, wide frequency response and  |   |
| low distortion for high sound level capability.                                |   |
| Windless Missonhone Thenewitten and Destinant Ord Contact                      |   |
| Wireless Microphone Transmitter and Receiver Set for 1 set                     |   |
| Wireless Dual Vocal System with 2 Handheld Transmitters                        |   |
| TV Stand for 3 units   |   |
| can support maximum load up to 100 kilogram and screen size 65"/75"/86"        |   |
| movable  |   |
| wheels support 360 rotation  |   |
|  |   |

| Desktop Switch for 1 unit<br>5x Gigabit Ethernet ports (4x PoE+ ports)<br>PoE+, 60W power budget |   |
|--|---|
|  |   |
| i di , de li polici duaget   |   |
| 10 Gbps switching fabric capacity  |   |
| Plug & Play simplicity for easy installation   |   |
| Thug & Thuy simplicity for easy insumation   |   |
|  |   |
| Video Conferencing Camera for 2 units  |   |
| Premium Ultra HD Conference Camera System with automatic control                                 |   |
| Plug and Play USB Connectivity   |   |
| Specifications:  |   |
| Camera   |   |
| 15x HD Zoom  |   |
| Pan: 180degrees  |   |
| Tilt: 140degrees   |   |
| Resolutions @30fps: 4K Ultra HD, 1440p, 1080p, 900p, 720p and SD                                 |   |
| Resolutions @60fps: 1080p, 720p  |   |
| Resolutions (goolps: 1000p, 720p   |   |
| Speaker  |   |
| Speaker Volume 95dB SPL @1W, 100dB SPL @7.5W, both +/-2dB at1/2 meter                            |   |
| Sensitivity: 95+/-2dB SPL at <sup>1</sup> / <sub>2</sub> meter                                   |   |
| Distortion: 200Hz-300Hz <2.5%, 300 Hz-10kHz <1%@7.5W   |   |
| Sampling Rate: 48 kHz  |   |
| Mini XLR cable for connections and power   |   |
|  |   |
| Mic Pod  |   |
| Pickup Range: 15ft (4.5 m) diameter  |   |
| Four omnidirectional microphones forming eight acoustic beams                                    |   |
| Background noise suppression   |   |
| Frequency Response: 90Hz - 16kHz   |   |
| Sensitivity: $>27 dB +/-1 dB @ 1 Pa$   |   |
| Microphone data rate: 48 kHz   |   |
| ·  |   |
| With Display and Table Hubs  |   |
| With Table Hub   |   |
|  |   |
| Includes the following:  |   |
| Cables/ Power  |   |
| Remote control   |   |
| Case/ Bag  |   |
| Warranty: Minimum of 2 years on parts and service  |   |
|  | ] |
| Customized AV rack for 1 unit  |   |
| made of metal, size of capacity and compatibility should be able to accommodate                  |   |
| the equipment  |   |

| 2 | Video Conferencing Room   |   |
|---|---|---|
|   | Wireless Presentation System Transmitter for 1 unit                         |   |
|   | Autorun driver  |   |
|   | Support Windows7, macOS10.10 or later.                                      |   |
|   | Compatible with USB2.0 or later, and Type A connector.                      |   |
|   | Wireless Presentation Box (Receiver) for 1 unit                             |   |
|   | Allow 4 devices to cast screens simultaneously.                             |   |
|   | Support casting to 2 displays simultaneously from a single device           |   |
|   | Support 2.4G/5GHz Dual Frequency Wi-Fi                                      |   |
|   | 4K UHD Output<br>60fps Display  |   |
|   | Support SM01 wireless mirroring (Windows, Mac OS); support mobile           |   |
|   | phone/tablet wireless mirroring(Android/iOS)                                |   |
|   | GPU: Mali T860  |   |
|   | RAM: 4 GB   |   |
|   | ROM: 16 GB  |   |
|   | Constant Running: 7×24h   | ] |
|   | Wall Plated Digital Media Transmitter with faceplate for 1 unit             |   |
|   | "Built-in 2x1 AV switcher with auto-switching and analog audio breakaway    |   |
|   | Provides HDMI and RGB/component video inputs                                |   |
|   | Handles video resolutions up to Full HD 1080p                               |   |
|   | 2-gang wall box mount design (2-3/4 in. deep)                               |   |
|   | Executer 2 Cana included  |   |
|   | Faceplate 2-Gang included   |   |
|   | Connectors Front:   |   |
|   | 1 Audio IN: 3.5 mm TRS mini phone jack                                      |   |
|   | 1 USB HID: USB Type A female  |   |
|   | 1 HDMI IN: 19-pin Type A HDMI female  |   |
|   | 1 VGA IN: HD15 female   |   |
|   | Connectors Rear:  |   |
|   | 1 DM OUT; 8-PIN RJ45 female, shielded                                       |   |
|   | 1 24VDC 0.7A: 2-pin captive screw terminal block"                           |   |
|   | Ceiling Speaker for 6 units   |   |
|   | Coaxially mounted 165 mm (6.5 in) woofer with butyl rubber surround and 19  |   |
|   | mm (.75 in) titanium coated   |   |
|   | High power, wide frequency response and low distortion for high sound level |   |
|   | capability.   |   |
|   | Stocking  |   |
|   | Amplifier for 1 unit  |   |
|   | 70 V output   |   |
|   | Single channel, 50 W  |   |
|   | Quarter-width, 1 RU form factor   |   |
|   | Surface or rack mountable   |   |

| All mounting and ganging hardware included                      |           |
|---|-----------|
| Convection cooling — no mechanical fans                         |           |
| Low noise, low distortion, high headroom                        |           |
| Low power consumption   |           |
| Balanced and unbalanced inputs                                  |           |
| Front panel power, fault, and signal/clip indicators            |           |
| Internal universal 100-240 V power supply                       |           |
|   |           |
| Connectors:   |           |
| 1 Speaker OUT: 2-pin 7.62 mm reversed gender 20 A detachable t  | erminal   |
| block   |           |
| 2 Audio IN L/R (unbalanced): RCA connectors, female             |           |
| 1 Audio IN L/R (balanced): 5-pin 3.5 mm detachable terminal blo | :k        |
| 1 100-240V~1A 50/60 Hz: IEC 60320 C14 main power inlet          |           |
|   |           |
| Desktop Switch for 1 unit                                       |           |
| 5-Port Gigabit Desktop Switch with 4 PoE ports                  |           |
| 5x Gigabit Ethernet ports (4x PoE+ ports)                       |           |
| PoE+, 60W power budget  |           |
| 10 Gbps switching fabric capacity                               |           |
| Plug & Play simplicity for easy installation                    |           |
|   |           |
| Digital Signal Processor for 1 unit                             |           |
| Customizable inputs and outputs                                 |           |
| real-time configuration and adjustment                          |           |
| work offline or live via Ethernet or USB                        |           |
| Single-space 19" rack mountable                                 |           |
|   |           |
| Connectors:   |           |
| 8 Mic/Line Inputs: 3-pin 3.5mm detachable terminal blocks       |           |
| 6 Line Outputs: 3-pin 3.5 mm detachable terminal blocks         |           |
| 1 LAN: 8-pin RJ45 female  |           |
| 1 100-240V~1.8A 50/60 Hz: IEC 60320 C14 main power inlet        |           |
| USB Type B female: USB computer console port                    |           |
|   |           |
| TV Stand for 1 unit   |           |
| can support maximum load up to 100 kilogram and screen size 65' | "/75"/86" |
| movable   |           |
| wheels support 360 rotation                                     |           |
|   |           |
| Video Conferencing Camera for 1 unit                            |           |
| Premium Ultra HD Conference Camera System with automatic co     | ntrol     |
| Plug and Play USB Connectivity                                  |           |
| Specifications:   |           |
| Camera  |           |
| 15x HD Zoom   |           |
| Pan: 180degrees   |           |
| Tilt: 140degrees  |           |
| Resolutions @30fps: 4K Ultra HD, 1440p, 1080p, 900p, 720p and   | SD        |
| Resolutions @60fps: 1080p, 720p                                 |           |
|   | l l       |

Speaker Speaker Volume 95dB SPL @1W, 100dB SPL @7.5W, both +/-2dB at1/2 meter Sensitivity: 95+/-2dB SPL at <sup>1</sup>/<sub>2</sub> meter Distortion: 200Hz-300Hz <2.5%, 300 Hz-10kHz <1%@7.5W Sampling Rate: 48 kHz Mini XLR cable for connections and power Mic Pod Pickup Range: 15ft (4.5 m) diameter Four omnidirectional microphones forming eight acoustic beams Background noise suppression Frequency Response: 90Hz - 16kHz Sensitivity: >27dB +/-1dB @ 1 Pa Microphone data rate: 48 kHz With Display and Table Hubs With Table Hub Includes the following: Cables/ Power Remote control Case/ Bag Warranty: Minimum of 2 years on parts and service **USB Extender for 1 Kit** USB Extender for Video conferencing camera with local and remote kit (transmitter and receiver) Enable transparent point-to-point USB extension without any configuration or programming Plug-and-play compatible with most types of USB1.1 and 2.0 devices and hosts Transport USB over CAT5e Connectors -Local Extender 1 24V1A: 2.1x5.5 mm DC power connector 1 Link: 8-pin RJ45 connector, female 1 USB: USB Type B connector, female, USB 2.0 Connectors- Remote Extender 1 24V1A: 2.1x5.5 mm DC power connector 1 Link: 8-pin RJ45 connector, female 2 USB: USB Type A connectors, female, USB 2.0 HDMI Receiver and Room Controller with Scaler (HDMI Extender-**Receiver**) for 1 unit Handles UHD and 4K video resolutions up to 4K60 4:4:4 Compatible with the HDBaseT<sup>®</sup> standard Provides one HDMI® input Provides one HDMI output with 4K60 4:4:4 scaler Enables adjustable overscan or underscan up to 7.5%

|  | <b>.</b> |
|--|----------|
| Provides a stereo analog line-level audio output                           |          |
| Provides a 100 Mbps Ethernet LAN connection                                |          |
| Provides two low-voltage relay control ports                               |          |
| Low-profile surface-mount design   |          |
| Zow Promo cariado monte aceign   |          |
| Connectors   |          |
| 1 COM: 5-pin 3.5 mm detachable terminal block                              |          |
|  |          |
| 1 IR 1-2: 4-pin 3.5 mm detachable terminal block                           |          |
| 1 AUDIO OUT L, R: 5-pin 3.5 mm detachable terminal block,                  |          |
| 1 RELAY 1-2: 4-pin 3.5 mm detachable terminal block                        |          |
| 1 24 V 1.25A MAX: (1) 2.1 x 5.5 mm DC power connector                      |          |
| 1 DM IN: 8-pin RJ-45 female, shielded,                                     |          |
| 1 HDMI IN: 19-pin Type A connector, female                                 |          |
| 1 HDMI OUT: 19-pin Type A connector, female                                |          |
| 1 LAN: 8-pin RJ-45 female, shielded  |          |
| 1 LAIV. 6-pin KJ-45 Temate, sineraeu                                       |          |
| Windows Discussion Conference System for 1                                 |          |
| Wireless Discussion Conference System for 1 unit                           |          |
| Wireless Access Point  |          |
| >Stand-alone usage, no central control unit needed                         |          |
| >Based on standard WiFi according IEEE 802.11n                             |          |
| >WPA2 encryption for secure communication                                  |          |
| >Seamless frequency switching in the 2.4 GHz and 5 GHz band >              |          |
| Powering via power supply adapter, Power over Ethernet (POE)               |          |
|  |          |
| Wireless Discussion Device (11 delegates and 1 chairman)                   |          |
| >Single-use, dual-use or chairperson can be configured via the web browser |          |
| interface.   |          |
| >Audio mute button.  |          |
|  |          |
| >Operates in the (license-free) bands: – 2.4 GHz. – 5 GHz (UNII-1, UNII-2, |          |
| UNII-2 extended, and UNII-3).  |          |
| >Dual use functionality by use of software module                          |          |
|  |          |
| Includes the following:  |          |
| Microphone Long Stem   |          |
| Battery Packs for Wireless Discussion Device                               |          |
| Charger for Battery Packs  |          |
| Transport Case   |          |
|  |          |
| Customized AV rack for 1 unit  |          |
| made of metal, size of capacity and compatibility should be able to        |          |
|  |          |
| accommodate the equipment  |          |
|  |          |
|  |          |

| 3 | ✤ Large Video Recording Studio  |  |
|---|---|--|
|   | <b>Transmitter for HDMI Signal Extension for 2 units</b><br>Built-in 2x1 AV switcher with auto-switching and analog audio breakaway<br>Provides HDMI and RGB/component video inputs<br>Handles video resolutions up to Full HD 1080p<br>2-gang wall box mount design (2-3/4 in. deep)   |  |
|   | Faceplate 2-Gang included   |  |
|   | Connectors Front:<br>1 Audio IN: 3.5 mm TRS mini phone jack<br>1 USB HID: USB Type A female<br>1 HDMI IN: 19-pin Type A HDMI female<br>1 VGA IN: HD15 female  |  |
|   | Connectors Rear:<br>1 DM OUT; 8-PIN RJ45 female, shielded<br>1 24VDC 0.7A: 2-pin captive screw terminal block   |  |
|   | HDMI Receiver and Room Controller with Scaler (HDMI Extender-<br>Receiver) for 2 units<br>Handles UHD and 4K video resolutions up to 4K60 4:4:4<br>Compatible with the HDBaseT® standard<br>Provides one HDMI® input<br>Provides one HDMI output with 4K60 4:4:4 scaler<br>Enables adjustable overscan or underscan up to 7.5%<br>Provides a stereo analog line-level audio output<br>Provides a 100 Mbps Ethernet LAN connection<br>Provides two low-voltage relay control ports<br>Low-profile surface-mount design |  |
|   | Connectors<br>1 COM: 5-pin 3.5 mm detachable terminal block<br>1 IR 1-2: 4-pin 3.5 mm detachable terminal block<br>1 AUDIO OUT L, R: 5-pin 3.5 mm detachable terminal block,<br>1 RELAY 1-2: 4-pin 3.5 mm detachable terminal block<br>1 24 V 1.25A MAX: (1) 2.1 x 5.5 mm DC power connector<br>1 DM IN: 8-pin RJ-45 female, shielded,<br>1 HDMI IN: 19-pin Type A connector, female<br>1 HDMI OUT: 19-pin Type A connector, female<br>1 LAN: 8-pin RJ-45 female, shielded  |  |
|   | Wall Plated HDMI Extender-Transmitter for 1 unit<br>Enables extension of HDMI video and audio signals<br>Links to the receiver via a single CAT5e (or higher) twisted pair cable<br>Supports 4K and UHD at up to 130 ft   |  |
|   | Connectors<br>1 24 VDC 1.25A: 2.1 x 5.5 mm DC power connector;  |  |

| 1 24 VDC power input   |  |
|--|--|
| 1 TO RX: 8-pin RJ-45 connector, female, shielded;  |  |
| 1 HDMI IN: HDMI Type A connector, female;  |  |
| 1 POWER ONLY: USB Type A connector, female;  |  |
| Wall Plated HDMI Extender - Receiver (with one-gang faceplate) for 1   |  |
| unit   |  |
| Enables extension of HDMI video and audio signals  |  |
| Links to the receiver via a single CAT5e (or higher) twisted pair cable  |  |
| Supports 4K and UHD at up to 130 ft  |  |
| 1 Come Econolista instanta l   |  |
| 1-Gang Faceplate included  |  |
| Connectors   |  |
| 1 HDMI IN: HDMI Type A connectors, female;   |  |
| 1 POWER ONLY: USB Type A connector, female;  |  |
| 1 TO RX: 8-pin RJ-45 connector, female, shielded;  |  |
| 1 24 VDC 1.25A (Rear): 2-pin 3.5 mm detachable terminal block  |  |
| Amplification 1 unit   |  |
| Amplifier for 1 unit   |  |
| 1 RU high design is surface or rack mountable<br>Configurable for either LoZ (4/8 $\Omega$ ) or Hi-Z (70V or 100V) operation |  |
| Configurable for 4 x up to 75 W output, 2 x up to 150 W output, 1 x up to 300  |  |
| W (bridged) output, and 2 x up to 75 W+ 1 x up to 150 W (bridged) output   |  |
| Low noise, low distortion, high headroom   |  |
| Comprehensive fault and speaker protection   |  |
| Captive speaker connectors for secure and robust connectivity  |  |
| Balanced and unbalanced inputs   |  |
| Standby feature instantly turns on amplifier when input  |  |
| sensing circuitry detects an audio signal  |  |
| Front panel power/standby, fault, and signal/clip indicators   |  |
| Internal universal 100-240V power supply   |  |
|  |  |
| Connectors   |  |
| 2 CH1-CH4: 4-pin 5.08 mm pitch, 12A plug with screw locking retainers  |  |
| 4 Audio IN (unbalanced): RCA connectors, female  |  |
| 4 Audio IN (balanced): 3-pin 3.5 mm detachable terminal block  |  |
| 1 100-240V~1.2-0.6A 50/60 Hz: IEC 60320 C14 main power inlet   |  |
| Ceiling Speaker for 8 units  |  |
| Pendant  |  |
| 100 mm (4 in) full-range driver with polypropylene-coated cone and 20 mm   |  |
| (0.8 in) high temperature voice coil.  |  |
| Hanging hardware with 4.5 m (15 foot) galvanized steel cable and easy to   |  |
| adjust clamp.  |  |
| Stylish design, available in black or white (-WH).   |  |
| UL listed (speaker and hanging cable system).  |  |
| $8\Omega$ and $70V/100V$ operation   |  |
|  |  |
|  |  |

#### Audio Mixer for 1 unit

Type: Analog Channels: 8 Computer Connectivity: USB (2 x 2) Faders: 9 x 60mm Throw Inputs - Mic Preamps: 4 x XLR Phantom Power: 4 Inputs - Line: 8 x TRS, 2 x RCA Outputs - Main: 2 x XLR, 2 x TRS Outputs - Other: 2 x RCA Aux Sends: 1 x Pre, 1 x Post Send/Return I/O: 2 x 1/4" (Send), 4 x 1/4" (Return) Busses/Groups: 2 x Bus Headphones: 1 x 1/4" USB: 1 x Type B EQ Bands: 3-band Rack Mountable: Yes (Includes Rack Ears)

#### **Digital Audio Signal Processor for 1 unit**

Customizable inputs and outputs real-time configuration and adjustment work offline or live via Ethernet or USB Single-space 19" rack mountable

#### Connectors:

8 Mic/Line Inputs: 3-pin 3.5mm detachable terminal blocks
6 Line Outputs: 3-pin 3.5 mm detachable terminal blocks
1 LAN: 8-pin RJ45 female
1 100-240V~1.8A 50/60 Hz: IEC 60320 C14 main power inlet
USB Type B female: USB computer console port

#### 6-8 BNC Wall Plate for 1 unit Wall Plate with Dual Female 3-Pin XLR Connectors for 1 unit 1 Gang Male 3Pin XLR Wall Plate for 1 unit

**Customized AV rack for 1 unit** made of metal, size of capacity and compatibility should be able to accommodate the equipment

| 4 | Small Recording Studios  |  |
|---|--|--|
|   | <b>HDMI Extender Transmitter with Face Plate for 4 units</b><br>Built-in 2x1 AV switcher with auto-switching and analog audio breakaway<br>Provides HDMI and RGB/component video inputs<br>Handles video resolutions up to Full HD 1080p<br>2-gang wall box mount design (2-3/4 in. deep)  |  |
|   | Faceplate 2-Gang included  |  |
|   | Connectors Front:<br>1 Audio IN: 3.5 mm TRS mini phone jack<br>1 USB HID: USB Type A female<br>1 HDMI IN: 19-pin Type A HDMI female<br>1 VGA IN: HD15 female   |  |
|   | Connectors Rear:<br>1 DM OUT; 8-PIN RJ45 female, shielded<br>1 24VDC 0.7A: 2-pin captive screw terminal block  |  |
|   | HDMI Extender Receiver for 2 units<br>Handles UHD and 4K video resolutions up to 4K60 4:4:4<br>Compatible with the HDBaseT® standard<br>Provides one HDMI® input<br>Provides one HDMI output with 4K60 4:4:4 scaler<br>Enables adjustable overscan or underscan up to 7.5%<br>Provides a stereo analog line-level audio output<br>Provides a 100 Mbps Ethernet LAN connection<br>Provides two low-voltage relay control ports<br>Low-profile surface-mount design          |  |
|   | Connectors<br>1 COM: 5-pin 3.5 mm detachable terminal block<br>1 IR 1-2: 4-pin 3.5 mm detachable terminal block<br>1 AUDIO OUT L, R: 5-pin 3.5 mm detachable terminal block,<br>1 RELAY 1-2: 4-pin 3.5 mm detachable terminal block<br>1 24 V 1.25A MAX: (1) 2.1 x 5.5 mm DC power connector<br>1 DM IN: 8-pin RJ-45 female, shielded,<br>1 HDMI IN: 19-pin Type A connector, female<br>1 HDMI OUT: 19-pin Type A connector, female<br>1 LAN: 8-pin RJ-45 female, shielded |  |
|   | <b>HDMI Extender Transmitter for 2 units</b><br>Enables extension of HDMI video and audio signals<br>Links to the receiver via a single CAT5e (or higher) twisted pair cable<br>Supports 4K and UHD at up to 130 ft  |  |
|   | Connectors<br>1 24 VDC 1.25A: 2.1 x 5.5 mm DC power connector;<br>1 24 VDC power input   |  |

| 1 TO RX: 8-pin RJ-45 connector, female, shielded;                             |   |
|---|---|
| 1 HDMI IN: HDMI Type A connector, female;                                     |   |
| 1 POWER ONLY: USB Type A connector, female                                    |   |
| UDMI Extender Dessiver with Essenlets for 2 write                             |   |
| HDMI Extender Receiver with Faceplate for 2 units                             | Í |
| Enables extension of HDMI video and audio signals                             |   |
| Links to the receiver via a single CAT5e (or higher) twisted pair cable       |   |
| Supports 4K and UHD at up to 130 ft   |   |
| 1-Gang Faceplate included   |   |
| Connectors  |   |
|   |   |
| 1 HDMI IN : HDMI Type A connectors, female;                                   |   |
| 1 POWER ONLY: USB Type A connector, female;                                   |   |
| 1 TO RX: 8-pin RJ-45 connector, female, shielded;                             |   |
| 1 24 VDC 1.25A (Rear): 2-pin 3.5 mm detachable terminal block                 |   |
| Amplifier for 2 units   |   |
| 1 RU high design is surface or rack mountable                                 |   |
|   |   |
| Configurable for either LoZ (4/8 $\Omega$ ) or Hi-Z (70V or 100V) operation   |   |
| Configurable for 4 x up to 75 W output, 2 x up to 150 W output, 1 x up to 300 |   |
| W (bridged) output, and 2 x up to 75 W+ 1 x up to 150 W(bridged) output       |   |
| Low noise, low distortion, high headroom                                      |   |
| Comprehensive fault and speaker protection                                    |   |
| Captive speaker connectors for secure and robust connectivity                 |   |
| Balanced and unbalanced inputs  |   |
| Standby feature instantly turns on amplifier when input                       |   |
| sensing circuitry detects an audio signal                                     |   |
| Front panel power/standby, fault, and signal/clip indicators                  |   |
| Internal universal 100-240V power supply                                      |   |
|   |   |
| Connectors  |   |
| 2 CH1-CH4: 4-pin 5.08 mm pitch, 12A plug with screw locking retainers         |   |
| 4 Audio IN (unbalanced): RCA connectors, female                               |   |
| 4 Audio IN (balanced): 3-pin 3.5 mm detachable terminal block                 |   |
| 1 100-240V~1.2-0.6A 50/60 Hz: IEC 60320 C14 main power inlet                  |   |
|   |   |
| Ceiling Speaker for 8 units   |   |
| Pendant   |   |
| 100 mm (4 in) full-range driver with polypropylene-coated cone and 20 mm      |   |
| (0.8 in) high temperature voice coil.   |   |
| Hanging hardware with 4.5 m (15 foot) galvanized steel cable and easy to      |   |
| adjust clamp.   |   |
| Stylish design, available in black or white (-WH).                            |   |
| UL listed (speaker and hanging cable system).                                 |   |
| $8\Omega$ and $70V/100V$ operation  |   |
| Andia Miyon for 2 units   |   |
| Audio Mixer for 2 units   |   |
| Type: Analog  |   |
| Channels: 8   |   |

Computer Connectivity: USB (2 x 2) Faders:9 x 60mm Throw Inputs - Mic Preamps: 4 x XLR Phantom Power: 4 Inputs - Line: 8 x TRS, 2 x RCA Outputs - Main: 2 x XLR, 2 x TRS Outputs - Other: 2 x RCA Aux Sends: 1 x Pre, 1 x Post Send/Return I/O: 2 x 1/4" (Send), 4 x 1/4" (Return) Busses/Groups: 2 x Bus Headphones: 1 x 1/4" USB: 1 x Type B EQ Bands: 3-band Rack Mountable: Yes (Includes Rack Ears) Height:3.8" Width: 10.6" Depth: 12.9" Weight: 8.4 lbs.

#### 6-8 BNC Wall Plate for 2 units Wall Plate with Dual Female 3-Pin XLR Connectors for 2 units 1 Gang Male 3Pin XLR Wall Plate for 2 units

#### **Customized AV rack for 2 units**

made of metal, size of capacity and compatibility should be able to accommodate the equipment

#### \* Cables and other necessary items

#### **1M HDMI Cable for 4 units**

High speed HDMI 1.4v male to Male Round cable with Ethernet

#### 5M HDMI Cable for 5 units

High speed HDMI 1.4v male to Male Round cable with Ethernet

**2M HDMI Cable for 8 units** High speed HDMI 1.4v male to Male Round cable with Ethernet

**5M VGA Cable c/w Audio VGA for 6 units** VGA Cable c/w Audio VGA Full 15 pin Male to Male with Audio

**30M HDMI Cable for 1 unit** Cable specifications: Interface: HDMI type A pluggable - HDMI type A pluggable Speed: Support 4K@60Hz UHD display

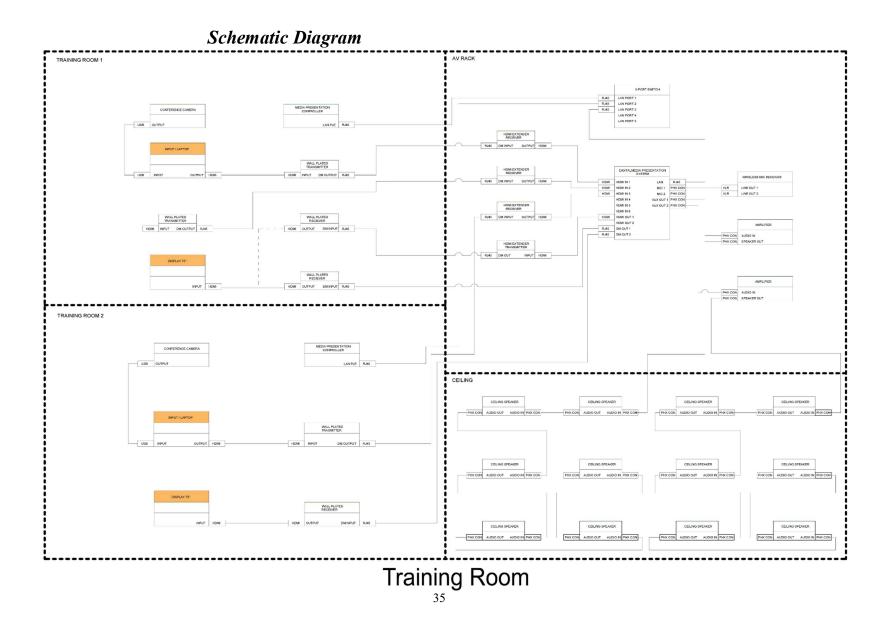
#### **60M HDMI Cable for 1 unit** Cable specifications: Interface: HDMI type A pluggable - HDMI type A pluggable Speed: Support 4K@60Hz UHD display

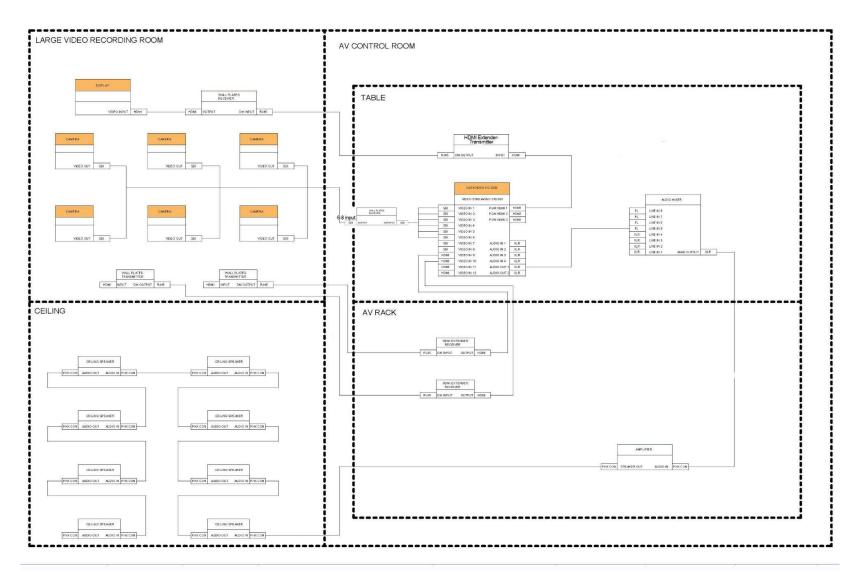
| (Am SDI Cable for A unite   |  |
|---|--|
| 60m SDI Cable for 4 units   |  |
| Specifications and Features:<br>Ideal for HD-Serial Digital Video, Satellite Head Ends, HDTV Upgrades |  |
| Ideal for HD-Serial Digital Video, Satellite Head Elids, HD1 V Opgrades                               |  |
| 30m SDI Cable for 2 units   |  |
| Specifications and Features:  |  |
| Ideal for HD-Serial Digital Video, Satellite Head Ends, HDTV Upgrades                                 |  |
| ideal for HD-Schar Digital Video, Satellite Head Lifes, HDT V Opgrades                                |  |
| 20m SDI Cable for 2 units   |  |
| Broadband   |  |
| Facilities.   |  |
| SMPTE 259M, 292M,424M signal applications   |  |
| Best suited to 3G-SDI / HD-SDI transmission   |  |
| Highly-foamed PE insulation   |  |
| Multi-layer insulation  |  |
| Tinned copper braid with aluminum foil  |  |
| Flame resistance UL 1666 Riser (L-2.5CHD, L-4CHD, L-4.5CHD, and L-                                    |  |
| 5CHD)   |  |
| ,   |  |
| Necessary Cables, Connectors, Sundries and Conduiting Materials for                                   |  |
| the installation for 1 lot  |  |
|   |  |
| Cat6 LAN Cable  |  |
| Signal cable Twisted Pair #16 Cable   |  |
| Coaxial Cable RG6   |  |
| BNC Male Connector  |  |
| BNC Female Connector  |  |
| RJ45 Cat6 Shielded Connector  |  |
| RJ45 Rubber boot  |  |
| BNC Wall Plate  |  |
| Wall Plate with Dual Female 3-pin XLR Connectors 1 gang Male 3-pin XLR                                |  |
| Wall Plate  |  |
| Female XLR Connector  |  |
| Male XLR Connector  |  |
| Mini PL Connector Stereo  |  |
| PL Connector 2 roll velcro strap 2" x 25mm  |  |
| Plastic Moulding - 1 1/2"x 1 1/2" x 8'  |  |
| PVC 2 gang Electrical Box   |  |
| 6 Gang power strips   |  |
|   |  |
| * Services  |  |
| Sumply delivery and Installation services   |  |
| Supply, delivery and Installation services  |  |
| Cable Pulling   |  |
| Conduiting  |  |
| Configuration   |  |
| Programming<br>Chinging and Destantion  |  |
| Chipping and Restoration  |  |
| Testing and Commissioning   |  |
| Training/Demo   |  |

| 5 | Additional Requirements for Technical Specifications  |  |
|---|---|--|
|   | a) The bidder must have a duly authorized local service center which is accredited by the brand owner for the main equipment. Proof of accreditation is required which includes details like address, manpower, and repair equipment. |  |
|   | <ul><li>b) The Winning bidder shall provide an "on call" after sales support, during office hours within the warranty period.</li></ul>   |  |
|   | c) The winning bidder must be able to provide demonstration and local training of the items for proper use  |  |
|   | d) The bidder must include in the proposal Schematic Diagram  |  |
|   |   |  |
|   |   |  |
|   |   |  |

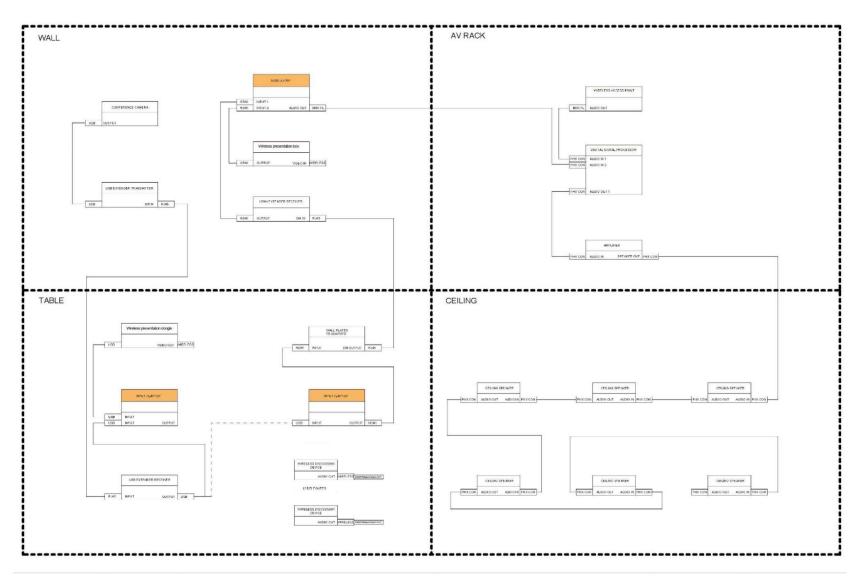
Notes:

- 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.
- Bidders shall submit brochures showing specifications and photo of the product being offered.





# Video Recording Studio



**Conference Room** 

## Section VIII. Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

#### Legal Documents

- □ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,

#### and

- □ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
   and
- □ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- □ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (UPOU BAC FORM No. 1); and
- □ (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (UPOU BAC FORM No. 2). The SLCC should be at least 50% of the ABC of the project;
  - At least 2 similar contracts aggregate amount at least equivalent to required percentage;
  - Largest of the similar contracts amount to at least 50% of the required percentage; **and**
- □ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

#### <u>or</u>

Original copy of Notarized Bid Securing Declaration (UPOU BAC FORM No. 3); **and** 

□ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable (UPOU BAC FORM No. 4); **and** 

□ (i) Original duly signed Omnibus Sworn Statement (OSS) (UPOU BAC FORM No. 5);

and if applicable, Original Notarized Secretary's Certificate (UPOU BAC FORM No. 6) in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney (UPOU BAC FORM No. 7) of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- □ (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. For Audited Financial Statement submitted online, an online receipt would suffice; and
- □ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (UPOU BAC FORM No. 8);

<u>or</u>

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

## Class "B" Documents

□ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence. State so if not applicable with signature (UPOU BAC FORM No. 9);

<u>or</u>

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.

- (m) Affidavit of Site Inspection
- (n) Supplemental Bid Bulletin, if any.

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

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

#### II. FINANCIAL COMPONENT ENVELOPE

- □ (a) Original of duly signed and accomplished Financial Bid Form (UPOU BAC FORM No. 10); and
- □ (b) Original of duly signed and accomplished Price Schedule(s) (UPOU BAC FORM No. 11a and/or 11b);.

#### Notes:

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.
- This checklist is only a guide to the prospective bidder/s. Each prospective bidder shall take the responsibility to ensure the completeness of its submission after taking the steps to carefully examine all of the Bidding Documents and its amendments.
- All photocopied documents should be marked "certified true copy of the original" with corresponding signature of authorized representative or official of the prospective bidder/s.
- Bidders should follow the sequence of items in the checklist of documents for submission and to use tabs to facilitate the inspection process.
- eSignature of authorized representative can be used for signing bid documents submitted online.
- For online submitted bid proposal, password for the technical and financial documents must be different to each one.

# STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRAC STARTED

| Business Name    | : |
|------------------|---|
| Business Address | : |

| Name of Contract | Date of Contract | Contract Duration | Owner's Name and Address | Kinds of Goods | Amount of Contract | Va |
|------------------|------------------|-------------------|--------------------------|----------------|--------------------|----|
| Government       |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
| <u>Private</u>   |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |
|                  |                  |                   |                          |                |                    |    |

Note: This statement shall be supported with any of the following:

1. End user's acceptance or official receipt(s) issued for the contract, if completed; or

2. Notice of Award and/or Contract

Submitted by :\_\_\_\_\_

(Printed Name & Signature)

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

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UPOU BAC Form No. 2

## STATEMENT OF BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

| Business Name    | : |  |
|------------------|---|--|
| Business Address | : |  |

| Name of Contract | Date of Contract | Contract Duration | Owner's Name and Address | Kinds of Goods | Amount of Completed Contract | Date of Delivery |
|------------------|------------------|-------------------|--------------------------|----------------|------------------------------|------------------|
| Government       |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
| Private          |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |
|                  |                  |                   |                          |                |                              |                  |

Note: This statement shall be supported with any of the following:

1. End user's acceptance or official receipt(s) issued for the contract, if completed; or 2. Notice of Award and/or Contract

Submitted by

(Printed Name & Signature)

\_\_\_\_\_ Designation Date

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

#### BID SECURING DECLARATION Project Identification: *ITB No. 21-10-007*

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

I/We, the undersigned, declare that:

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

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

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

#### [Jurat]

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

#### 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]

## SECRETARY'S CERTIFICATE

| the                                     | I,   | , a duly el, a duly el, a corporation duly organ<br>, a corporation duly organ<br>, DO HEREBY   | ected and qualified Corpor<br>ized and existing under and<br>CERTIFY, that:  | ate Secretary of<br>d by virtue of the law of   |
|---|--|---|--|---|
|   | I am fa                                      | miliar with the facts herein certified and duly   | authorized to certify the s  | ame;  |
|   | d, and t                                     | regular meeting of the Board of Directors of t<br>at which meeting a quorum was present and<br>he same have not been annulled, revoked and<br>e date hereof:  | d acting throughout, the fo  | llowing resolutions were  |
| Equipm<br>project s                     | for "Su<br>nent", F<br>shall en<br>ited full | LVED, thatbe,<br><b>pply, Delivery and Installation of AV Soun</b><br><b>Project Identification ITB No. 21-10-007</b> by<br>there into a contract with the <u>UP Open Univers</u><br>, acting as duly authorized and d<br>power and authority to do, execute and perfor<br>in the bidding as fully and effection<br>might do if persona | d System and AV Videoc<br>the <u>UP Open University</u> a<br><u>ity</u> ; and in connection ther<br>esignated representatives or<br>rm any and all acts necessatively as the | conferencing<br>and that if awarded the<br>ewith hereby appoint<br>of,<br>ury and/or to represent |
| revocati<br>done by                     |  | hereby satisfying and confirming all that my s  | said representative shall lav  | wfully do or cause to be  |
|   | RESO<br>(1)                                  | LVED FURTHER THAT, the<br>execute a waiver of jurisdiction whereby th<br>jurisdiction of the Philippine government a<br>jurisdiction of the Philippine courts;  | hereby authorize<br>he he<br>nd hereby waives its right  | s its President to:<br>reby submits itself to the<br>to question the                              |
|   | (2)  | execute a waiver that the   | ler against the AFP or any restrain the bidding procee   | other agency in dures related thereto, the  |
|   | WITN   | ESS the signature of the undersigned as such  | officer of the said  | this  |
|   |  | ACKNOWLED   | (Corporate Secretary)  | _   |
| to me                                   | his/he                                       | CRIBED AND SWORN to before me this<br>r Government Issued ID No<br>, Philippines.   | day of   | _, 20 affiant exhibited at  |
|   |  |   | Notary Public<br>Until 31 December 20<br>PTR No<br>Issued at:<br>Issued on:<br>TIN No  |   |
| Doc. N<br>Page No<br>Book N<br>Series o | o  |   |  |   |

## SPECIAL POWER OF ATTORNEY

| I,                                 | , President of   | , а                            |
|------------------------------------|--|--------------------------------|
| corporation incorporated und       | ler the laws of  | with its registered            |
| office at                          | , President of<br>ler the laws of, by virtu<br>, has made, constituted<br>it and its name_place and stead, to do, ever | e of Board Resolution No.      |
| dated                              | , has made, constituted  | and appointed                  |
| in the and faw full allotticy, for | It and its fiame, place and stead, to do, exec   | and periorni any and an        |
| acts necessary and/or represe      | entas fully and effectively as   | in the bidding of              |
|                                    | as fully and effectively as  | corporation might do if        |
|                                    | power of substitution and revocation and he do or cause to be done by virtue hereof.                                   | reby confirming all that said  |
|                                    | REOF, I have hereunto set may hand thisat  | day of                         |
| ,20                                | ut   |                                |
|                                    |  | Affiant                        |
| Signed in the Presence of:         |  |                                |
|                                    |  |                                |
|                                    |  |                                |
|                                    | ACKNOWLEDGMENT   |                                |
| REPUBLIC OF THE PHILI              |  |                                |
| QUEZON CITY                        | )SS.   |                                |
|                                    | otary Public for and in Quezon City, Phi<br>_, personally appeared:  | lippines, this day of          |
| NAME                               | Government Issued ID NO.   | ISSUED AT/ON                   |
|                                    |  |                                |
| () pages, includin                 | be the same person who executed the fore<br>ng the page whereon the acknowledgment                                     | s is written and acknowledged  |
| before me that the same is his     | s free and voluntary act and deed and that of  | une Corporation ne represents. |

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

| Notary Public        |  |
|----------------------|--|
| Until 31 December 20 |  |
| PTR No.              |  |
| Issued at:           |  |
| Issued on:           |  |
| TIN No.              |  |

| Doc. No.  |  |
|-----------|--|
| Page No.  |  |
| Book No.  |  |
| Series of |  |

#### NET FINANCIAL CONTRACTING CAPACITY

The computation of a prospective bidder's Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid, calculated as follows:

|  | Year 20 |
|--|---------|
| Current Assets   |         |
| Minus: Current Liabilities   |         |
| Sub Total  |         |
| Multiplied by value of K   |         |
| Sub Total  |         |
| Minus: Value of outstanding services under<br>ongoing contracts including awarded<br>contracts yet to be started coinciding with<br>the contract to be hid |         |
| the contract to be bid   |         |
| NFCC   |         |

NFCC = [(current asset minus current liabilities) (15)] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts including awarded contracts yet to be started coinciding with the contract to be bid.

NFCC = PhP\_\_\_\_\_

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative
Date : \_\_\_\_\_

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

#### JOINT VENTURE AGREEMENT

#### KNOW ALL MEN BY THESE PRESENTS:

| That this JOI     | NT VENTURE AGREEMENT i | s entered into by and between | , of |
|-------------------|------------------------|-------------------------------|------|
| legal age,        | owner/proprietor of    |                               |      |
|                   | (civil status)         |                               |      |
| and a resident of | ·                      |                               |      |
|                   | - and -                |                               |      |
|                   | , of legal age,        | , owner/proprietor of         |      |
|                   |                        | (civil status)                |      |
|                   | a resident of          |                               |      |

THAT both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the UP Open University.

NAME OF PROJECT

#### CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that \_\_\_\_\_\_ and/or \_\_\_\_\_\_ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Project until terminated by both parties.

Done this \_\_\_\_\_ day of \_\_\_\_\_, in the year of our Lord \_\_\_\_\_.

#### ACKNOWLEDGMENT

 SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_ affiant exhibited

 to me his/her Government Issued ID No. \_\_\_\_\_\_ issued on \_\_\_\_\_\_ at

 \_\_\_\_\_\_, Philippines.

| Notary Public        |  |  |
|----------------------|--|--|
| Until 31 December 20 |  |  |
| PTR No               |  |  |
| Issued at:           |  |  |
| Issued on:           |  |  |
| TIN No               |  |  |

| Doc. No.    |   |
|-------------|---|
| Page No.    |   |
| Book No.    |   |
| Series of _ | · |

UPOU BAC Form No. 10 Revised 09/2020

#### FINANCIAL BID FORM

Date : \_\_\_\_\_ Project Identification No. : \_\_\_\_\_

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the *Supply*, *Delivery and Installation of AV Sound System* and AV Videoconferencing Equipment in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None")]

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

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

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

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

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

Name: \_\_\_\_\_\_\_
Legal capacity: \_\_\_\_\_\_
Signature: \_\_\_\_\_\_

Duly authorized to sign the Bid for and behalf of:

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

UPOU BAC Form No. 11a Revised 09/2020

## **Price Schedule**

#### For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_ Project ID No.\_\_\_\_ Page \_\_\_ of \_\_\_\_

| 1    | 2   | 3                       | 4        | 5  | 6   | 7  | 8  | 9   |
|------|---|-------------------------|----------|--|---|--|--|---|
| Item | Description   | Country<br>of<br>origin | Quantity | Unit price CIF<br>port of entry<br>(specify port)<br>or CIP named<br>place<br>(specify border<br>point or place of<br>destination) | Total CIF or<br>CIP price per<br>item<br>(col. 4 x 5) | Unit Price<br>Delivered Duty<br>Unpaid (DDU) | Unit price<br>Delivered Duty<br>Paid (DDP) | Total Price<br>delivered DDP<br>(col 4 x 8) |
| 1    | Supply, Delivery and<br>Installation of AV Sound<br>System and AV<br>Videoconferencing<br>Equipment |                         | 1 lot    |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |
|      |   |                         |          |  |   |  |  |   |

Name:

Legal Capacity: \_\_\_\_\_

Signature:

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

UPOU BAC Form No. 11b Revised 09/2020

## **Price Schedule**

## For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_ Page \_\_\_ of \_\_\_

| 1    | 2   | 3                    | 4        | 5                                | 6   | 7   | 8  | 9   | 10  |
|------|---|----------------------|----------|----------------------------------|---|---|--|---|---|
| Item | Description   | Country<br>of origin | Quantity | Unit<br>price<br>EXW per<br>item | Transporta<br>tion and all<br>other costs<br>incidental<br>to delivery,<br>per item | Sales and<br>other taxes<br>payable if<br>Contract is<br>awarded, per<br>item | Cost of<br>Incidental<br>Services, if<br>applicable,<br>per item | Total Price, per<br>unit<br>(col 5+6+7+8) | Total Price<br>delivered Final<br>Destination<br>(col 9) x<br>(col 4) |
| 1    | Supply, Delivery and<br>Installation of AV<br>Sound System and AV<br>Videoconferencing<br>Equipment |                      | 1 lot    |                                  |   |   |  |   |   |
|      |   |                      |          |                                  |   |   |  |   |   |
|      |   |                      |          |                                  |   |   |  |   |   |
|      |   |                      |          |                                  |   |   |  |   |   |

| Name:           |  |
|-----------------|--|
| Legal Capacity: |  |
| Signature:      |  |

Duly authorized to sign the Bid for and behalf of:

Date

## **AFFIDAVIT OF SITE INSPECTION**

This is to certify that this Company, through its authorized representative, , has conducted the inspection of the site for the project ,

located at UP Open University Headquarters, Los Baños, Laguna, on this \_\_\_\_\_ day of \_\_\_\_\_\_ 20\_\_\_, in connection with our desire to participate in the bidding for the above project.

(Printed Name & Signature of Bidder)

Republic of the Philippines) ) S.S.

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_, with affiant exhibiting me his Government Issued ID No. \_\_\_\_\_\_, issued on \_\_\_\_\_\_, 20\_\_\_, at \_\_\_\_\_.

| (Notary Public)      |
|----------------------|
| Until 31 December 20 |
| PTR No.              |
| ssued at:            |
| ssued on:            |
| ΓΙΝ Νο               |
|                      |

| Doc. No.   |  |
|------------|--|
| Page No.   |  |
| Book No.   |  |
| Series of. |  |

#### Sealing and Marking of Bids:

#### **Option 1: Submission of hard copies to the BAC Secretariat Address:**

#### **PROCEDURE:**

1. The Technical Components (TC) of the Bid should be enclosed in envelope and must be labelled, sealed and signed as follows:

SUPPLY, DELIVERY AND INSTALLATION OF AV SOUND SYSTEM AND AV VIDEOCONFERENCING EQUIPMENT – TECHNICAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No.:21-10-007 "DO NOT OPEN BEFORE 9 November 2021, 2:30 PM"

2. The Financial Components (FC) of the Bid should be enclosed in another envelope and must be sealed and signed;

SUPPLY, DELIVERY AND INSTALLATION OF AV SOUND SYSTEM AND AV VIDEOCONFERENCING EQUIPMENT – FINANCIAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No.:21-10-007 "DO NOT OPEN BEFORE 9 November 2021, 2:30 PM"

**3.** The TC and FC envelopes should be enclosed in one mother envelope and must be labelled, sealed and signed as follows:

SUPPLY, DELIVERY AND INSTALLATION OF AV SOUND SYSTEM AND AV VIDEOCONFERENCING EQUIPMENT

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No.:21-10-007 "DO NOT OPEN BEFORE 9 November 2021, 2:30 PM"

#### Option 2: Online Submission using this link: https://forms.gle/iCzFHtUDctht6deF9

#### **PROCEDURE:**

1. All bid documents should be in archive compression and password-protected portable document format (PDF). Bidders should not disclose their password to anyone except during the actual Opening of Bids. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

Filename of the archive compression and password-protected portable document format (PDF) should strictly follow the following format:

- a. For Technical Component: Bidder's name Technical Component ITB No. 21 10 007 (e.g. ABCD Company Technical Component ITB No. 21 10 007)
- b. For Financial Component:

Bidder's name Financial Component ITB No. 21 10 007 (e.g. ABCD Company Financial Component ITB 21 10 007)

- 2. Submit the compressed password-protected bids in the assigned online submission site provided for by the UPOU Bids and Awards Committee on or before the set deadline. You will receive a notification of the receipt of your submission.
- 3. During the Opening of Bids which will be conducted at UP Open University Headquarters and via videoconferencing or any approved means, each bidder upon instruction of the BAC -- will disclose their password which in turn will be used by BAC to access the former's bid as submitted on the set deadline and the bids will be read and evaluated for their completeness.
- **4.** Failure to follow the required specifications of the electronic documents will automatically disqualify the bidder.

