

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG INGATANG-YAMAN

(BUREAU OF THE TREASURY) Intramuros, Manila

TECHNICAL SPECIFICATIONS

1. PROJECT TITLE

Supply and Delivery of One (1) Lot of Colored Printer for the Trust Fund Management Committee (TFMC) Secretariat.

2. DESCRIPTION

This Project calls for the supply and delivery of Two (2) units of laserjet printer. The project aims to provide printers to support continuous operations of the TFMC Secretariat.

3. AGENCY BUDGET FOR THE CONTRACT (ABC): PhP151,980.00

Note: Inclusive of 12% VAT, installation, delivery cost and all other charges.

4. PROJECT DURATION, DELIVERY, COMMISSION AND ACCEPTANCE

Sixty (60) calendar days from the receipt of the Notice to Proceed.

PART I. TECHNICAL SPECIFICATIONS		Ι	I
AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	ACTUAL OFFER (Specify actual specification being offered)	REFERENCE (Indicate exact page number)
1. COLOR PRINTER			
1.1. NUMBER OF UNITS: Two (2)			
SPECIFICATIONS			
1.2. FUNCTIONS			
1.2.1. PRINT, COPY, SCAN W/ ADF			
1.3. PRINT			
1.3.1. PRINT SPEED: AT LEAST 27 PPM FOR BOTH B&W AND COLOR			
1.3.2. PRINT RESOLUTION: AT LEAST 600 X 600 DPI UP TO 38,400 X 600 ENHANCED DPI			
1.4. SCAN			
1.4.1. FLATBED, ADF			
1.4.2. SCAN SPEED: AT LEAST 29 PPM FOR B&W AND 20 PPM FOR COLOR			

Technical Specifications Document of the project, "Supply and Delivery of One (1) Lot of Colored Printers for the Trust Fund Management Committee (TFMC) Secretariat."

1.4.3. SCAN RESOLUTION: UP TO 1200	
X 1200 DPI	
1.4.4. COLOR SCANNING: YES	
1.5. COPY	
1.5.1. COPY SPEED: AT LEAST 9.5 SEC (BW) AND 11.1 SEC (COLOR)	
1.5.2. COPY RESOLUTION: AT LEAST 600 X 600 DPI	
1.5.3. MAX. NO OF COPIES: UP TO 999 COPIES	
1.6. CONNECTIVITY	
1.6.1. WITH AT LEAST 1 USB 2.0 OR HIGHER	
1.6.2. WITH USB HOST	
1.6.3. ETHERNET	
1.6.4. WI-FI	
1.7. MEMORY	
1.7.1. MEMORY AT LEAST 512 MB	
1.8. PROCESSOR SPEED	
1.8.1. AT LEAST 1200 MHZ	
1.9. PAPER HANDLING	
1.9.1. AT LEAST 50 SHEETS FOR MULTI- PURPOSE TRAY	
1.9.2. AT LEAST 250 SHEETS FOR INPUT TRAY	
1.9.3. AT LEAST 50 SHEETS FOR ADF	
1.9.4. AT LEAST 150 SHEETS FOR OUTPUT TRAY	
1.10. MEDIA SIZE:	
1.10.1. TRAY 1 AND 2: A4, LETTER, LEGAL, EXECUTIVE, OFICIO	
1.11. CONTROL PANEL: AT LEAST 4.0" INTUITIVE TOUCHSCREEN COLOR GRAPHIC DISPLAY	
1.12. COMPATIBILITY	
1.12.1. WINDOWS 10 SUPPORTED	

PAR	T II. BIDDER'S COMPLIANCE	BIDDER'S STATEMENT	REFERENCE
1.	STATEMENT OF BIDDER'S EXISTENCE AND EXPERTISE 1.1 CERTIFICATION FROM MANUFACTURER OR DISTRIBUTOR THAT THE BIDDER IS AUTHORIZED TO BID, SELL, SUPPORT AND MAINTAIN THE PRODUCTS BEING OFFERED. IF THE DISTRIBUTOR WILL CERTIFY THE BIDDER, THEY MUST SUBMIT A CERTIFICATION FROM THE MANUFACTURER ACKNOWLEDGING THE DISTRIBUTOR AS PARTNER OF THE PRODUCT BEING OFFERED.		

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1.2	THE BIDDER MUST BE OPERATING IN THE PHILIPPINES FOR THE PAST FIVE (5) YEARS AS AN IT COMPANY AND MUST SUBMIT A NOTARIZED CERTIFICATE AS PROOF.	
1.3	1.3 THE BIDDER MUST HAVE COMPLETED A SINGLE LARGEST CONTRACT SIMILAR TO THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC FOR THE PAST (5) YEARS.	
	Note: Similar projects pertains to procurement of printers and or scanners.	

PART	III. OTHER CONDITION AND REQUIREMENTS	BIDDER'S STATEMENT OF COMPLIANCE
1.	 SUPPORT AND WARRANTY 1.1 THE VENDOR SHALL SHOULDER ALL EXPENSES FOR ANY REPAIRS AND MAINTENANCE OF THE PRODUCT BEING OFFERED DURING THE WARRANTY PERIOD. 1.2 IN CASE OF PROLONGED REPAIR (MORE THAN 7 DAYS), THE VENDOR SHALL PROVIDE A SERVICE UNIT OF THE SAME BRAND AND MODEL (OR EQUIVALENT MODEL) THROUGHOUT THE DURATION OF REPAIR. 1.3 WARRANTY COVERAGE IS 2 YEARS ON PARTS, 2 YEARS ON SERVICES, AND 2 YEARS ON-SITE. 1.4 2.4 THE VENDOR MUST PROVIDE A WARRANTY CERTIFICATE STATING THE START AND END OF THE WARRANTY. THE WARRANTY PERIOD SHALL COMMENCE ON THE DATE THE "CERTIFICATE OF ACCEPTANCE AND SATISFACTORY PERFORMANCE" WAS ISSUED. 	
2.	MODE OF PAYMENT 2.1 ONE-TIME PAYMENT OF THE CONTRACT SHALL BE MADE UPON ACCEPTANCE OF SUPPLY AND DELIVERY OF HARDWARE AND SOFTWARE COMPONENTS AND UPON ISSUANCE OF A CERTIFICATE OF COMPLETION.	
3.	 OTHER CONDITIONS 3.1 FREEBIES (IF ANY/EXISTING) 3.1.1 THE BIDDER MUST SUBMIT ON A SEPARATE SHEET SPECIFYING THE QUANTITY AND THE NAME OF ALL INCLUDED FREEBIES REMARKED AS "FREEBIES". 3.1.2 THE QUANTITY OF THE FREEBIES (IF ANY/EXISTING) SHALL NOT AFFECT THE RESULT OF THE BIDDING. 3.2 DELIVERY OF EQUIPMENT 3.2.1 ALL DELIVERIES INCLUDING FREEBIES, CAN BE DELIVERED TO THE TFMC SECRETARIAT, UNDER THE FOLLOWING CONDITIONS: 3.2.1.1 PROPER COORDINATION OF THE CONTRACTOR WITH THE PROPERTY AND SUPPLY MANAGEMENT DIVISION (PSMD) AND TFMC SECRETARIAT PRIOR TO THE DELIVERY. 3.2.1.2 NO DELIVERIES SHALL BE ACCOMMODATED WITHOUT THE FOLLOWING: 3.2.1.2.1 DETAILED DELIVERY RECEIPTS WHICH IDENTIFIES THE QUANTITY, THE NAME OF EVERY EQUIPMENT/UNIT (BOTH PRIMARY EQUIPMENT/UNIT AND FREEBIES), ITS CORRESPONDING SERIAL NUMBERS AND COSTINGS. 3.2.1.2.2 DELIVERY RECEIPTS MUST BE ACKNOWLEDGED BY THE PSMD (STAMPED/SIGNED). 	

4.	NON-	GRAFT CLAUSE	
	4.1.	THE WINNING BIDDER WARRANTS THAT IT HAS NOT GIVEN NOR PROMISED TO GIVE ANY MONEY OR GIFT TO ANY OFFICER OR EMPLOYEE OF THE BTR, OR ANY MEMBER OF THE BIDS AND AWARDS COMMITTEE (BAC), BAC SECRETARIAT OR TWG, AND TFMC SECRETARIAT TO SECURE THIS CONTRACT.	

Prepared by:

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Reviewed and Approved by:

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OIC - Corporate Secretary

Final Approval by:

EDUARDO ANTHONY G. MARIÑO III

Deputy Treasurer of the Philippines Trust Fund Management Committee Secretariat