

TECHNICAL SPECIFICATIONS

1. PROJECT TITLE

Supply and Delivery of One (1) unit of A3+ Capable Printers to the Trust Fund Management Committee (TFMC) Secretariat.

2. DESCRIPTION

This Project calls for the Supply and Delivery of One (1) unit of A3+ Capable Printer. The project will be used for the reproduction of numerous materials to be provided to participants during meetings of the Trust Fund Management Committee (TFMC) Secretariat.

3. AGENCY BUDGET FOR THE CONTRACT (ABC): Php 85,127.00

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			
AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	ACTUAL OFFER (Specify actual specification being offered)	REFERENCE (Indicate exact page number)
1. <u>A3+ capable Printers Requirement</u> 1.1. Number of Units: One (1) Specifications: 1.2. Functions 1.2.1. Print, Scan, Copy or more 1.3. Print 1.3.1. With Automatic Duplex Printing 1.3.2. At least 25 pages/min Monochrome, 25 pages/min Colour 1.3.3. Resolution: At least 4800 x 1200 dpi 1.3.4. Printing Volume: At least 66,000 pages per month 1.4. Scan			

<p>1.4.1. Type: ADF and Flatbed</p> <p>1.4.2. With Double-Sided Scanning</p> <p>1.4.3. Resolution: At least 1200x 2400 dpi</p> <p>1.4.4. Scan Area: At least 297 x431.8(mm)</p> <p>1.5. Automatic Document Feeder</p> <p>1.5.1. Capacity: 50 sheets</p> <p>1.6. Copy:</p> <p>1.6.1. Speed: at least 23 ipm</p> <p>1.6.2. Resolution: (Black) At least 600 x 600 dpi</p> <p>1.6.3. Reduce/Enlarge Settings: At least 25 to 400%, Auto Fit Function</p> <p>1.7. Fax Function</p> <p>1.7.1. Type: Walk-Up Black-and-White and Colour Fax</p> <p>1.7.2. Fax Speed: At least 33.6 kbps</p> <p>1.7.3. Fax Resolution: 200 x 200 dpi</p> <p>1.8. Display:</p> <p>1.8.1. Size: at least 4.3"</p> <p>1.8.2. Type: Color LCD Touch Screen</p> <p>1.9. Network Connectivity</p> <p>1.9.1. Hi-Speed USB</p> <p>1.9.2. Wireless LAN IEEE 802.11a/b/g/n/ac</p> <p>1.9.3. Wi-Fi Direct</p> <p>1.9.4. Wired Network</p> <p>1.10. Paper Handling:</p> <p>1.10.1. Paper Formats: A4 (21.0x29.7 cm), Legal, A5 (14.8x21.0 cm), A6 (10.5x14.8 cm), B6 (12.5x17.6 cm), B5 (17.6x25.7 cm), No. 10, Letter, A3 (29.7x42.0 cm), A3+ or more.</p> <p>1.11. Maintenance:</p> <p>1.11.1. Maintenance Box / Resetter or the likes, if any or applicable</p>			
---	--	--	--

1.12. Printer Software: 1.12.1. OS Compatibility: Windows, IOS/MAC			
--	--	--	--

PART 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.		

PART III. OTHER CONDITION AND REQUIREMENTS	BIDDER'S STATEMENT OF COMPLIANCE
1. SUPPORT AND WARRANTY 2.1 The Vendor shall shoulder all expenses for any repairs and maintenance of the product being offered during the warranty period. 2.2 A3+ Capable Printers: Warranty Coverage is 2 years on parts and 2 years on services. 2.3 Warranty period shall commence on the date of the "Certificate of Acceptance and Satisfactory Performance" was issued.	
3. MODE OF PAYMENT 3.1 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.	
4. OTHER CONDITIONS 4.1 Freebies (if any/existing) 4.1.1 The Bidder must submit on a separate sheet specifying the quantity and the name of all included freebies remarked as "Freebies". 4.1.2 The quantity of the Freebies (if any/existing) shall not affect the result of the bidding. 4.2 Delivery of Equipment 4.2.1 All deliveries including freebies, can be delivered to the Trust Fund Management Committee Secretariat, under the following conditions:	

<p>4.2.1.1 Proper coordination of the Contractor with the Property and Supply Management Division (PSMD) and HMD prior to the delivery.</p> <p>4.2.1.2 No deliveries shall be accommodated without the following:</p> <p>4.2.1.2.1 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.</p> <p>4.2.1.2.2 Delivery Receipts must be acknowledged by the PSMD (Stamped/Signed).</p>	
<p>5. NON-GRAFT CLAUSE</p> <p>5.1 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, to secure this contract</p>	

Prepared by:

ROBERT NICO F. ROQUE
Treasury Operations Officer II

Reviewed and Approved by:

MARY GRACE O. NIPAL
OIC - Corporate Secretary

Final Approval by:

EDUARDO ANTHONY G. MARIÑO III
Deputy Treasurer of the Philippines
Trust Fund Management Committee Secretariat