



SUPPLEMENTAL / BID BULLETIN (SBB) ADDENDUM NO. 01

This SBB Addendum No. 01 dated 19 December 2023, for the Project: **“Procurement of Equipment for Completed Projects”** is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents (*Note: For this SBB and a better understanding of its contents, the following rules shall apply: (a) ~~Double Strike-out~~ – denotes deletion, and (b) Underline with yellow highlights – implies inclusion or new item/requirement*).

PARTICULARS	CLARIFICATION / AMENDMENT
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Based on the Discussion during the Pre-bid Conference and upon confirmation by the Technical Working Group and the End-User Unit conducted last December 14, 2023 @ 1:00 pm for this Project, the following are the revisions:

1. Relative to the issuance of Proclamation No. 425 by the President of the Philippines dated December 12, 2023, declaring Tuesday, December 26, 2023 as Special (Non-Working) Day throughout the country. Thereby, pursuant to Section 38.2 of the IRR of RA 9184, the following deadline of activities that fall on other non-working days as declared by the President of the Philippines, shall be the next working day, as follows:

RECEIPT AND OPENING OF BIDS	
Original Schedule and Online Address	New Schedule and Online Schedule
December 26, 2023 @ 1 pm/ meet.google.com/jts-twea-gmy	<u>December 27, 2023 @ 1 pm/ meet.google.com/rdy-zqzy-bbf</u>

2. On Section I, Invitation to Bid, item no. 1 particularly on delivery period, and Section VI, Schedule of Requirements, which is the date of delivery to the project site, please refer to:

The Kalinga State University, through the Regular Agency Fund (RAF) Fund for CY 2024 (Early Procurement Activity) intends to apply the sum of Fifteen Million Philippine Pesos (Php 15,000,000.00) being the ABC to payments under the contract for each lot of the Project “Procurement of Equipment for Completed Projects”/ IB_Goods_2023-11-135. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.	Particulars	Approved Budget for the Contract	Delivery Period	Bidding Fees (Non-Refundable)
	Equipment for Completed Projects			
1	Smart Instruction Equipment	3,840,000.00	60 <u>90</u>	5,000.00
2	CCTV Surveillance Camera Installation, configuration, and training with the following components:	2,833,300.00	60 <u>90</u>	5,000.00
3	LED wall Theater and Audio Visual Room	4,466,700.00	60 <u>90</u>	5,000.00
4	Fabrication Laboratory	3,860,000.00	60 <u>90</u>	5,000.00
Total PhP:		15,000,000.00		

No.	Lot and Reference	Qty	Unit	Delivered, Weeks/Months
1	Smart Instruction Equipment	1	Lot	Delivery shall be completed within SIXTY (60) <u>NINETY (90)</u> CALENDAR DAYS upon acceptance of the Purchase Order or notice to Proceed
2	CCTV Surveillance Camera Installation, configuration, and training with the following components:	1	Lot	Delivery shall be completed within SIXTY (60) <u>NINETY (90)</u> CALENDAR DAYS upon acceptance of the Purchase Order or notice to Proceed
3	LED wall Theater and Audio Visual Room	1	Lot	Delivery shall be completed within SIXTY (60) <u>NINETY (90)</u> CALENDAR DAYS upon acceptance of the Purchase Order or notice to Proceed
4	Fabrication Laboratory	1	Lot	Delivery shall be completed within SIXTY (60) <u>NINETY (90)</u> CALENDAR DAYS upon acceptance of the Purchase Order or notice to Proceed

3. On Technical Specifications of the items under Section VII, pages 22-27 of the PBD, some of the items and descriptions shall be revised, while other items shall remain unchanged including the terms and conditions, as follows:



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ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
				[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the Equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of Specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification, or the execution of the Contract may be regarded as fraudulent and render the Bidder or Supplier liable for prosecution subject to the applicable laws and issuances.]
Lot 1	Smart Instruction Equipment			
1	KD-65X80L 65in 4K Ultra HD Google TV LUMINOS PRO™ 4K X-Reality™ PRO Motionflow™ XR X-Balanced Speaker Bluetooth connectivity Ambient Optimization Light Sensor Sound optimization for your room Works with BRAVIA CAM Google TV Hands-free Voice Search Works with Apple AirPlay/Apple HomeKit Chromecast built-in Easy to wipe Smart remote Flush Surface Living Decor Dolby Vision® & Dolby Atmos® w/ wall mounted bracket and movable stand floor mount w/ HDMI Cable 10M UME High Speed HDMI Cable Red Black Braided Cord RD10	TRI-	60 units	
Lot 2	CCTV Surveillance Camera Installation, configuration, and training with the following components:			
1	3 NVR 62 Channel Main campus , Storage: 40TB 8 recorder, 5 Monitor 55" each for 3 campuses; 2 NVR 24 Channel for dagupan and rizal campus and 1 NVR 24 channel for administration building, Storage: 40TB 1, 1 Monitor 55" for Admin Building; 400 200 CCTV fixed bullet camera , 8 5 MP 4K IP CAM, outdoor , support: night vision, long distance transmission, intelligent video system, face detection, plate number detection, smart search and mobile support 40 pcs SFP Module 10km support 20 pcs 24 port POE Smart Switch 12/24v with SFP port Acces- sories:(CAT 6RJ45, STP Cat 6 Cables, 400 200 CCTV Waterproof Junction Box, 2 Rolls Fiber Optic Cable Single Core, 400 200 pcs SC Connectors, power supplies, 3units UPS: 1000VA, 200 pcs Stainless steel Strap 1meter, PVC moldings Area of Coverage: KSU Main Campus, Dagupan and Rizal campus, and CCTV Admin Building Additional Task: Repair/upgrade of CCTV of the existing CCTV system of the campuses		1 Lot	



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Lot 3	LED wall Theater and Audio Visual Room			
1	LED Screen Theater P3.91 indoor led screen: 5m x 3m 9ft x 13 ft Cabinet size 500*500*80mm Cabinet qty: 24 pcs Resolution: 768*512 1280*768	15	Sq.m	
a	Video Processor / Software Control System Receiving Card Control System Sending Card	1	Set	
b	Ground Stand Bracket	6	Pieces	
c	Independent Power Box	2	Pieces	
d	LED Module 250*250mm (Recommended Spares)	4	Pieces	
e	Wooden Case for spare parts	1	Lumpsum	
f	Roughing-in & Consumable Materials	1	Lumpsum	
g	Labor, Engineering, Project Management	1	Lumpsum	
9	Installation, Termination, & System Configuration	1	Lumpsum	
h	Knowledge Transfer Training	1	Lumpsum	
i	Mobilization/Demobilization	1	Lumpsum	
2	LED Screen AVR P3.91 indoor led screen: 5m x 3m 9ft x 13 ft Cabinet size 500*500*80mm Cabinet qty: 24 pcs Resolution: 768*512 1280*768	15	Sq.m	
a	Video Processor / Software Control System Receiving Card Control System Sending Card	1	set	
b	Ground Stand Bracket	6	Pieces	
c	Independent Power Box	2	Pieces	
d	LED Module 250*250mm (Recommended Spares)	4	Pieces	
e	Wooden Case for spare parts	1	Lumpsum	
f	Roughing-in & Consumable Materials	1	lumpsum	
g	Labor, Engineering, Project Management	1	lumpsum	
9	Installation, Termination, & System Configuration	1	lumpsum	
h	Knowledge Transfer Training	1	lumpsum	
i	Mobilization/Demobilization	1	lumpsum	
Lot 4	Fabrication Laboratory			
1	DUAL EXTRUDER PELLET AND FILAMENT 3D PRINTER WITH DESKTOP COMPUTER Technology: Dual Direct Drive Pellets, Independent Extruder Build Volume: at least 290 x 185 x 200 mm (minimum) Dual Printing: at least 280 x 165 x 200 mm (minimum) Mirror Printing: at least 147 x 185 x 200 mm (minimum) Print Capability: Mirror Printing, Dual Printing Pellet diameter: 3 - 5 mm Layer Resolution: 10µm Extruder maximum temperature: 300° C Build Plate Leveling: Semi- Automatic -Manual Nozzle Diameter (mm): Direct Drive HR: 0.15 - 0.25 - 0.4 - 0.6 - 0.8 mm Pellet: 0.4 - 0.6 - 0.8 - 2.0 - 4.0 - 5.0 mm Connectivity: USB, Wifi, SD Card Display : 5" color touch screen Control devices: PC, tablet, Smartphone Control mode: Web Material Compatibility : Direct Drive: ABS, ASA, NYLON, PET-G, PLA, PP, XT-CF20, TPU, PLA-3D870, PVA Pellets: PLA, ABS, PETG, FLEX, A93, WOOD, ABS+CF, PC, HDPE, Ultem, Peek Slicing Software included: Professional Software Package Inclusion :1 Unit Print Bed 1 set Starter Material 1 unit Desktop Computer	Print	1	unit



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	<p>1 unit UPS English Manual Other Inclusion: Certificate of authority to sell from the manufacturer or local distributor/reseller. Training certificate provided by manufacturer to certified trainer. After-Sales Support certificate issued by the manufacturer. Parts Availability certificate issued by the manufacturer. On-Site Training and Installation</p>			
2	<p>PCB 3D PRINTER Print- ing: Minimum Trace Width: 0.2mm, 8mil Minimum Passive Size: 1005, 0402 Minimum Pin-to-Pin Pitch: 0.65mm, 26mil Resistivity: 12mΩ/Sq @ 70um Height, 12mΩ/Sq @ 3mil Height Supplied Substrate Material: FR4 Maximum Board Thickness: 3mm Print Area: at least 128mm x 116mm Max. Bed Temperature: 240°C Drilling: Spindle Speed (Max.): 13,000 RPM Power Requirements: 200 – 240 VAC, 3A Runout (TIR): 0.076mm Shank Diameter: 3.175mm Supplied Substrate Material: FR1 Bit Diameter (Max.): 2mm Bit Length (Max.): 38.1mm, 1.5" Soldering: Minimum Passive Size: 1005, 0402 Minimum Pin-to-Pin Pitch: 0.5mm, 20mil Solder Paste Alloy: Sn42/Bi57.6/Ag0.4, Sn42/Bi57.6/Ag0.4 Solder Wire Alloy: SnBiAg1, SnBiAg1 Soldering Iron Temperature: 180-200°C, 355-390°F Software Requirements: Windows 7, 8, 10 (64bit), OSX 10.11+ Connection Type: Wired USB 2.0 PACAKAGE INCLUSION: Mini ref FR4 substrates FR1 substrates Conductor 2 cartridge Rivets tools Substrate clamps and thumbscrews Dispensers with caps Safety glasses OTHER INCLUSION: On-Site Training and Installation</p>	1	unit	
3	<p>HANDHELD 3D SCANNER WITH BUILT-IN TOUCHSCREEN AND LAPTOP Scanner Type: Handheld with Built-in touchscreen interface Description: Hand-held 3D scanner meant to capture (from 30cm to 10m in length). With Built-in touchscreen for ease-of-use during scanning. 3D Point Accuracy : 0.1 mm or better 3D Resolution : 0.6 mm or better Depth of view : at least 55-95 cm Field of view: at least 280 x 360 mm (min.) to 490 x 650 mm (max.) 3D Light source: White LED Texture Resolution: 2.3 mp Frame Rate : 35 fps or better Data acquisition speed : at least 3M points /sec Multi core processing: Yes 3D Formats: OBJ, PLY, STL, etc. Interface: Built in touchscreen - 4 inches or bigger Tracking Modes: Geometry, Markers, Texture Capable of scanning: Black surfaces, Glossy objects, Sharp edges, Human hair,</p>	1	unit	



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	<p>Eye safety certificates Dimensions: At least 165 × 85 × 274 mm or equivalent Software: Include license operating software that can fill holes, simplify the mesh, apply texture. Bundle inclusion: -Turntable set - Calibration Board - Magnetic Marker - USB Cable - Calibry Nest Software Compatible scanning software perpetual license - Carry Case - Compatible Laptop for the scanning software Other inclusion: Certificate of authority to sell from the manufacturer or local distributor/reseller. Training certificate provided by manufacturer to certified trainer. After-Sales Support certificate issued by the manufacturer. Parts Availability certificate issued by the manufacturer. On-Site Training and Installation</p>			
4	<p>CO2 LASER CUTTING AND ENGRAVING MACHINE WITH DESKTOP COMPUTER Surface area: at least 1290 x 990 mm Dimension: 1850 x 1500 x 1100 mm or equivalent Cutting speed: at least 30000 mm/min Engraving Speed: at least 60000 mm/min Laser Type: CO2 Laser Tube Laser power Included: up to 100Watts Focus Lens: at least 2.0 in standard Resolution Ratio: at least 0.025 mm Repositioning accuracy: at least +/- 10% Operating humidity: 5%-80% Graphic format supported: BMP,GIF,JPEG,UNITX,TGA,TIFF,PLT,CDR,DWG,DXF Software Compatibility: CorelDraw, Photoshop, AutoCAD, Tajima , CAM/CAD Cooling Method: Water Cooling (Chiller Included) Materials Compatibility: Acrylic, Wood, Fabric, Cardboard, Paper, Synthetic Granite, Natural Granite, Leather, Foam board, Glass Extendable Size: Front and Back of laser machine can be opened suitable for super length material process Power Requirements: 220V, 50HZ/60HZ Package Inclusion: Unit Spare Lens 2 Units Spare Mirror 1 Unit Air Compressor 1 Unit Chiller 1 set Starter Consumable 1 Desktop Computer 1 AVR Other Inclusion: tificate of authority to sell from the manufacturer or local distributor/reseller. Training certificate provided by manufacturer to certified trainer. After-Sales Support certificate issued by the manufacturer. Parts Availability certificate issued by the manufacturer. On-Site Training and Installation 5 year warranty after sale Safety specification certificate</p>	<p style="text-align: right;">Work</p> <p style="text-align: center;">1</p> <p style="text-align: right;">Cer-</p>	<p style="text-align: center;">1 unit</p>	
	Terms and Conditions:			
	a) All equipment and components should be branded (not cloned, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer.			
	b) Availability of parts in the local market by a local distributor.			
	c) Provision of Technical Data Sheet indicating the brand name and model of item/s.			
	d) Provision of Operations and Maintenance Manual of the item/s, if applicable.			
	e) Partial bids are allowed. All Goods are grouped into 4 lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, each set of technical requirements shall be submitted. Evaluation and award of contract			



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	will be undertaken per lot basis; however, bidders who bid to more than one lot and were determined to have the Lowest Calculated Responsive Bid per lot shall be awarded only one contract.	
f)	The items specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.	
g)	The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M. and non-working days.	
h)	The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.	
i)	Prior to issuing the Certificate of Complete Deliveries, the item's testing and sealing must be conducted with the end-users, Inspectorate Team or TWGs. The winning supplier shall provide other unforeseen peripherals and accessories necessary for the equipment in each lot to function and be operational.	
j)	After the Testing and Sealing, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.	
k)	1 or 3 -years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user. Extended Warranty should apply to big printers. Suppliers may also encourage to include in their bid documents if the other equipment is subjected to extended warranty.	
l)	The total price offered/quoted is subject to withholding tax and payable checks.	
m)	During or after the delivery, the Supplier shall submit the following requirements: 1. Delivery Receipt 2. Supplier's Sales Invoice 3. Operations and Maintenance Manual 4. Warranty or KSU will deduct + 5% on the total value of the items as Retention Money	
After Sales Requirements:		
n)	Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.	
o)	Monday to Friday, office hours technical support and service.	
p)	Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.	

4. On Checklist of Technical Documents under Section VIII, pages 29-31 of the PBD, some of the items shall be revised:

Checklist of Technical Documents

Name of Project	:	PROCUREMENT OF EQUIPMENT FOR COMPLETED PROJECTS
Approved Budget for the Contract	:	Total: Php 15,000,000.00/ [] Lot 1: Php 3,840,000.00/ [] Lot 2: 2,833,300.00/ [] Lot 3: Php 4,466,700.00/ [] Lot 4: Php 3,860,000.00/
Name of Bidder	:	
Address of Bidder	:	

ITEM NO.	REQUIREMENTS	PASSED	FAILED
TECHNICAL COMPONENT ENVELOPE			
<i>Class "A" Documents</i>			
<i>Legal Documents</i>			
<input type="checkbox"/>	A. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); and		
<input type="checkbox"/>	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		
<input type="checkbox"/>	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		
<input type="checkbox"/>	D. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).		
<i>Technical Documents</i>			
<input type="checkbox"/>	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; and		
<input type="checkbox"/>	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; This statement shall be supported with any of the following as applicable: a) For Government Contracts: i. Certificate of Final Acceptance (CFA) and/or Certificate of Complete Deliveries (CCD) signed by Head of the Procuring Entity (HOPE) or its duly authorized representative, or ii. Official Receipt(s) of the bidder covering the full amount of the contract; or Sales Invoice issued for the contract, if completed. b) For Private Contracts: i. End-user's Acceptance, or ii. Official Receipt(s) of the bidder covering the full amount of the contract; and		



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<input type="checkbox"/>	G. Original copy of Bid Security . If in the form of a Surety Bond, also submit a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and		
<input type="checkbox"/>	H. Conformity with Technical Specifications , which include Production/ Delivery Schedule based on Section VI- Schedule of Requirements, and After-Sales/Parts, if applicable;		
<input type="checkbox"/>	I. Original duly signed revised Omnibus Sworn Statement, with the following supporting paragraphs as follows:		
	1) Signatory is proprietor/duly authorized representative of bidder.		
	2) Full power and authority to perform acts or represent bidder.		
	3) Not "blacklisted" or barred from bidding		
	4) Each document is authentic copy of original, complete, and correct.		
	5) Authorizing Head of Procuring Entity to verify all documents submitted.		
	6) Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.		
	7) Complies with existing labor laws and standards.		
	8) Aware of and undertaken responsibilities as a bidder.		
	9) Did not give any commission, amount, fee, or consideration.		
	10) 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.		
<input type="checkbox"/>	i.1. if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder (Authority of the signatory)		
<input type="checkbox"/>	i.2. Integrity Pledge of KSU Service Provider with the attached ID of AMO, and		
Financial Documents			
<input type="checkbox"/>	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; and		
<input type="checkbox"/>	K. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.		
Class "B" Documents			
<input type="checkbox"/>	L. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.		
Other documentary requirements under RA No. 9184 (as applicable)			
<input type="checkbox"/>	M. [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.		
ITEM NO.	REQUIREMENTS	PASSED	FAILED
<input type="checkbox"/>	N. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.		
<input type="checkbox"/>	O. Certificate of Exclusive Distributorship, if applicable		
<input type="checkbox"/>	P. License to Operate issued by a relevant government agency		

NOTE:

1. Any missing, incomplete, or patently insufficient document in the above-mentioned Checklist is a ground for outright rejection (non-complying) of the bid.
2. For hassle-free and easier bid evaluation, the Technical and Financial Envelopes are preferably soft bound and with Ear-Tabbing for each Checklist. Ring bound is discouraged.

CHECKED BY:

BAC MEMBER's/TWG's Name and Signature: _____
 DATE AND TIME OF EVALUATION: _____

REMARKS: Eligible/ Passed
 Non-Eligible/ Failed

For guidance and information of all concerned.

(Sgd.)

ROMUALDO U. WACAS, PhD

BAC Chairperson

Date Issued: **December 19, 2023**

Copy furnished: **Prospective Bidders**