



Bids and Awards Committee VI

SUBJECT : **BID BULLETIN No. 2**

PROJECT NO. : **2024-ICTS3(002)-BVI-CB-007**

PROJECT : **Supply, Delivery, and Maintenance of Laptop for Teaching**

DATE : **February 12, 2024**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders and shall form an integral part of the bidding documents issued earlier for the above project.

- Section I. Invitation to Bid, Item 7, page 9, is hereby amended to be read as follows:**

“Bids must be duly received by the BAC Secretariat on or before **8:30 A.M. of February 19, 2024** at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.

Late bids shall not be accepted.”

- Section I. Invitation to Bid, Item 9, page 9, is hereby amended to be read as follows:**

“Bid opening shall be on **February 19, 2024, 9:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.** Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.”

- Section III. Bid Data Sheet, ITB Clause 10.1, page 19, is hereby amended to be read as follows:**

Original Provision	Provision as Amended
<p>Documents comprising the Bid: Eligibility and Technical Requirements</p> <p>The bidder must have at least two (2) authorized service centers in different provinces per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) authorized service centers in two different cities, and shall submit a list of authorized service centers.</p>	<p>Documents comprising the Bid: Eligibility and Technical Requirements</p> <p>The bidder must have at least two (2) authorized service centers <u>in at least two (2) in</u> different provinces <u>and one (1) in the regional center of each</u> per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) <u>three (3)</u> authorized service centers in two <u>three</u> different cities, and shall submit a list of authorized service centers.</p>

	<i>(*Please see attached Appendix "D" for the list of the regional centers)</i>
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4. Section III. Bid Data Sheet, ITB Clause 14.2, page 20, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<p>Bid securities, other than a Bid Securing Declaration, shall be turned over to the DepEd Cash Division for custody. The Bid Securing Declaration shall be under the custody of the BAC Secretariat.</p> <p>Bid Security shall not contain any deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation, superimposition, or alteration affects any material information or feature of the document.</p>	<p>Bid securities, other than a Bid Securing Declaration, shall be turned over to the DepEd Cash Division for custody. The Bid Securing Declaration shall be under the custody of the BAC Secretariat. <u>The Bid Securing Declaration/Bid Security should indicate the specific lot numbers bid for.</u></p> <p>Bid Security shall not contain any deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation, superimposition, or alteration affects any material information or feature of the document.</p>

5. Section III. Bid Data Sheet, ITB Clause 15, page 21, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<p>xxx</p> <p>Unsealed or unmarked bid envelopes, shall be rejected. However, bid envelopes that are not properly sealed and marked as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p> <p>Online submission of bids is not allowed.</p>	<p>xxx</p> <p>Unsealed or unmarked bid envelopes, shall be rejected. However, bid envelopes that are not properly sealed and marked as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p> <p><u>Bidders are requested to provide tabs for easy identification of the documents.</u></p> <p>Online submission of bids is not allowed.</p>

6. Section III. Bid Data Sheet, ITB Clause 20.1, pages 23, 24 and 26, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<p>xxx</p> <p>d. Equipment markup and User Manuals, printed and/or electronic copies must be in English;</p> <p>e. The bidder must have at least two (2) authorized service centers (for Laptop and Smart TV) in different provinces per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) authorized service centers in two different cities. Bidders shall provide the following:</p> <ul style="list-style-type: none"> • Signed notarized contract agreement between the bidder and authorized service partner; • A valid and current Business permit of the Service Center; • Authorized Service center/s contact details; <p>xxx</p>	<p>xxx</p> <p>d. Equipment markup marking and User Manuals, printed and/or electronic copies must be in English;</p> <p>e. The bidder must have at least two (2) authorized service centers <u>in at least two (2)</u> in different provinces <u>and one (1) in the regional center of each</u> per regions they are bidding for. In the case of bid join for National Capital Region (NCR), the bidder must submit at least two (2) <u>three (3)</u> authorized service centers in two <u>three</u> different cities. and <u>The</u> bidders shall provide the following:</p> <ul style="list-style-type: none"> • Signed <u>and</u> notarized contract agreement between the bidder and authorized service partner; • A valid and current Business permit of the Service Center; • Authorized Service center/s contact details; <p>xxx</p>
<p>xxx</p> <p>These samples shall be subjected to evaluation during post-qualification. The Technical Working Group (TWG) shall evaluate the said samples to determine compliance with the required technical specifications subject to the approval of the Bids and Awards Committee (BAC).</p> <p>Failure of the samples to meet DepEd technical specifications shall be a ground for disqualification of the bidder/s.</p> <p>Please refer to Annex "C" for the test parameters</p> <p>xxx</p>	<p>xxx</p> <p>These samples shall be subjected to evaluation during post-qualification. The Technical Working Group (TWG) shall evaluate the said samples to determine compliance with the required technical specifications subject to the approval of the Bids and Awards Committee (BAC).</p> <p><u>These samples should not be part of the units to be delivered.</u></p> <p>Failure of the samples to meet DepEd technical specifications shall be a ground for disqualification of the bidder/s.</p> <p>Please refer to Annex "C" for the test parameters</p> <p>xxx</p>

7. Section V. Special Conditions of Contract, GCC Clause 2.2, page 33, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<p>Schedule of Payment</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of goods at the project site and upon submission of documents under this Contract shall be as follows:</p> <p>Advance Payment</p> <p>An advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within 60 calendar days from the signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.</p> <p>For the initial progress payment, a minimum of 25% of the Contract Price shall be paid to the Supplier upon delivery of at least 25% of the goods and acceptance of the same by an authorized representative of DepEd.</p> <p>xxx</p>	<p>Schedule of Payment</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of goods at the project site and upon submission of documents under this Contract shall be as follows:</p> <p>Advance Payment</p> <p>An advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within 60 calendar days from the signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.</p> <p>For the initial progress payment, a minimum of 25% of the Contract Price shall be paid to the Supplier upon delivery of at least 25% of the goods and acceptance of the same by an authorized representative of DepEd.</p> <p>xxx</p>

8. Section V. Special Conditions of Contract, GCC Clause 5, page 36, is hereby amended to be read as follows:

Original Provision	Provision as Amended
<p>Warranty</p> <p>A three (3)-year comprehensive and onsite warranty for the Laptop including batteries, networking peripherals and for operations and maintenance of all licensed software products will be applied, and a one (1)-year warranty for laptop headsets and optical mouse for laptop. The</p>	<p>Warranty</p> <p><u>A three-year comprehensive warranty shall be applied to the laptop device batteries and power adapter,</u> one-year comprehensive warranty shall be applied to the laptop headsets, and optical mouse for laptops, and three years comprehensive and</p>

<p>said warranty period shall reckon from the date of issuance of the Certificate of Final Acceptance by the DepEd that the delivered Goods and services have been duly inspected and accepted (i.e. final acceptance). XXX</p>	<p>onsite warranty <i>for the whole the IT Equipment package</i> including networking peripherals and for operation and maintenance of all licensed software products. The said warranty period shall reckon from the date of issuance of the Certificate of Final Acceptance by the DepEd that the delivered Goods and services have been duly inspected and accepted (i.e. final acceptance). XXX</p>
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9. Section VI. Schedule of Requirements, pages 41 and 42, is hereby amended to be read as follows:

Original Provision	Provision as Amended
C. Delivery Sites	
Goods shall be delivered and inspected at the Recipient Schools Offices	Goods shall be delivered and inspected at the Recipient Schools Offices <i>(Please see attached link for the allocation lists: https://bit.ly/DCP L4T 2024 Allocation)</i>
D. Delivery and Receiving Instruction	
<p>XXX</p> <p>C. After the deliveries of the Goods to the Recipient Schools:</p> <p>The winning supplier/s shall provide copy of consolidated delivery receipt to the division supply officer and secure certificate of complete delivery.</p> <p>Original certificate of complete delivery shall be submitted to the Contract Management Division together with the original billing/ invoice receipt. XXX</p>	<p>XXX</p> <p>C. After the deliveries of the Goods to the Recipient Schools:</p> <p>The winning supplier/s shall provide copy of consolidated delivery receipt to the division supply officer and secure certificate of complete delivery.</p> <p>Original certificate of complete delivery shall be submitted to the Contract Management Division together with the original billing/ invoice receipt. XXX</p>

10. Section VII. Technical Specifications, A. General Specifications, page 45, is hereby amended to be read as follows:

Original Provision				Provision as Amended			
Item	Specification	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER	Item	Specification	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
eLearning Cart Package				eLearning Cart Package			
1	A certification from the Brand and product Manufacturer shall be provided confirming that the proposed brand and product parts will be available and serviceable for at least five (5) years after delivery and acceptance of the goods.			1	A certification from the Brand and product Manufacturer shall be provided confirming that the proposed brand and product parts will be available and serviceable for at least five (5) years after delivery and acceptance of the goods.		
2	Unit must be brand new, and the model must be current and not in "end of life" as reflected in the current product line found in the manufacturer's official website or official product brochure or similar literature and in the Manufacturers' Certificate issued for this purpose			2	Unit must be brand new, and the model must be current and not in "end of life" as reflected in the current product line found in the manufacturer's official website or official product brochure or similar literature and in the Manufacturers'		

3	Equipment markup and User Manuals, printed and/or electronic copies must be in English				Certificate issued for this purpose		
4	The bidder must have at least two (2) authorized service centers in different provinces per regions they are bidding for. In the case of bid join for National Capital Region (NCR), bidder must submit at least two (2) authorized service centers in two different cities and shall provide the list of authorized service center/s.				3	Equipment markup marking and User Manuals, printed and/or electronic copies must be in English	
5	Laptop must have a waterproof 1 X 2 inches size sticker bearing the DepEd Logo. DepEd will provide placement and design of the sticker				4	The bidder must have at least two (2) two (2) authorized service centers in at least two (2) in different provinces and one (1) in the regional center of each per regions they are bidding for. In the case of bid join-for National Capital Region (NCR), the bidder must submit at least two (2) three (3) authorized service centers in two three different cities and shall provide the list of authorized service center/s.	
					5	Laptop must have a waterproof 1 X 2 inches size sticker bearing the DepEd Logo. DepEd will provide placement and design of the sticker	

11. Section VII. Technical Specifications, B. Detailed Technical Specifications, pages 46-49, is hereby amended to be read as follows:

Original Provision	Provision as Amended
A. BATCH 2024-01: LAPTOP FOR TEACHING	
ITEM 1: LAPTOP	
<p>Processor</p> <ul style="list-style-type: none"> Laptop Class Processor CPU Mark score of 13,500 or higher *based on CPU benchmarking at https://www.cpubenchmark.net/laptop.html 	<p>Processor</p> <ul style="list-style-type: none"> Laptop Class Processor CPU Mark score of 13,500 14,500 or higher *based on CPU benchmarking at https://www.cpubenchmark.net/laptop.html *as of January 5, 2024 (Please see attached Appendix C for Benchmark)
<p>Recovery Key Any function Key shall be assigned to restore the laptop in its original system state in case of breakdown</p>	<p>Recovery Key Any Indicate the function Key which shall be assigned to restore the laptop in its original system state in case of breakdown</p>
<p>Certification xxx an international (marketed globally) brand that has been sold and marketed continuously in the Philippine market and in at least five (5) other countries for the last ten (10) years prior to the scheduled date of bid opening. The said brand must show proof of selling through any of the following:</p> <ul style="list-style-type: none"> Purchase Order Contract Official Receipt Sales Invoice <p><i>*bidder must submit at least ONE (1) receipt for every TWO (2) years within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years.</i> xxx</p>	<p>Certification xxx an international (marketed globally) brand that has been sold and marketed continuously in the Philippine market and in at least five (5) other countries for the last ten (10) years prior to the scheduled date of bid opening. The said brand must show proof of selling through any of the following:</p> <ul style="list-style-type: none"> Purchase Order Contract Official Receipt Sales Invoice <p>*bidder must submit at least ONE (1) proofs of sale for every TWO (2) years from 2014 to 2023 within the ten (10) year period to establish that the brand has been continuously sold in the Philippine market and five (5) other countries for the last ten (10) years. (at least ten (10) proofs of sale per country)</p>

<p>Compatibility</p> <ul style="list-style-type: none"> • To allow integration with future technologies, the brand must issue a Certificate of Upgradability issued by the manufacturer on the following components <ul style="list-style-type: none"> ○ Memory expansion (with available DIMM slot for additional memory) ○ Internal storage expansion 	<p style="text-align: center;">xxx</p> <p>Compatibility</p> <ul style="list-style-type: none"> • To allow integration with future technologies, the brand must issue a Certificate of Upgradability issued by the manufacturer on the following components <ul style="list-style-type: none"> ○ Memory expansion (with available DIMM slot for additional memory) ○ <u>Expandable</u> internal storage expansion
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12. Section IX. Checklist of Technical and Financial Documents, page 51, is hereby amended to be read as follows:

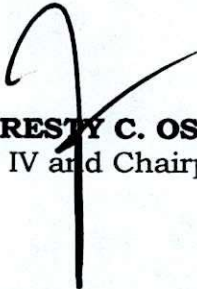
Original Provision	Provision as Amended
I. TECHNICAL COMPONENT ENVELOPE	
<p><u>Technical Documents</u></p> <p>xxx</p> <p>(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and</p> <p>xxx</p>	<p><u>Technical Documents</u></p> <p>xxx</p> <p>(e) Conformity with the Technical Specifications, which may shall include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and</p> <p>xxx</p>

13. Attached, as Appendix “A”, is the amended template for Statement Identifying the Single Largest Completed Contract and Net Financial Contracting Capacity (NFCC) Form

14. Attached, as Appendix “B”, is the list of issues and concerns raised by prospective bidders

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.


Atty. RESTY C. OSIAS
 Director IV and Chairperson