

**FOR THE PROCUREMENT OF
ONE (1) SET LED VIDEO WALL FOR HESA**

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is <i>National Electrification Administration (NEA)</i> .
1.2	For the Procurement of One (1) Set LED Video Wall for HESA
2	The Funding Source is 2018 Corporate Operating Budget in the amount of Two Million Six Hundred Thousand Pesos (P2,600,000.00), inclusive of VAT , as per the Approved Budget for the Contract (ABC).
3.1	No further instructions.
5.1	No further instructions.
5.2	<u><i>None of the circumstances mentioned in the ITB Clause 5.2 (b) exist in this project. Foreign bidders cannot participate in this project.</i></u>
5.4	<u><i>The Bidder must have completed, within two (2) years prior to the Opening of Bids and ITB Clause 12.1(a)(ii), at least one contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC of the bid project.</i></u>
7	No further instructions.
8.1	Subcontracting is not allowed <i>NOTE: The contractor shall undertake not less than 20% of the contracted works with its own resources.</i>
8.2	Not applicable.
9.1	The Procuring Entity will hold a Pre-bid Conference for this Project at 10:00 A.M. on July 19, 2018 at the C.A.R., 2 nd Floor NEA Bldg. #57 NIA Road, Govt. Center, Diliman, Quezon City.
10.1	The Procuring Entity's address is: NEA Bldg, #57 NIA Road, Govt. Center, Diliman, Quezon City EDMUNDO P. AGUILAR, Chairman, BAC Secretariat Telephone (02) 929-1909 local 111 or 110; Telefax (02) 926-1339
12.1(a)	No further instructions
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>[state relevant period as provided in the Invitation to Bid]</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional Requirements.

13.1(b)	No further instructions.
13.1(c)	No additional Requirements
13.2	The ABC, inclusive of VAT is Php2,600,000.00. Any bid with a financial component exceeding the amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	Not Applicable
16.1 (b)	Not Applicable
16.3	Not Applicable
17.1	Bids will be valid within ninety (90) days from the date of bid opening.
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: 1. The amount of not less than Fifty Two Thousand Pesos (P52,000.00) <i>[Insert 2% of ABC]</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than One Hundred Thirty Thousand Pesos (P130,000.00) <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond.
18.2	The bid security shall be valid within ninety (90) days from the date of bid opening.
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
21	The address for submission of bids is Bids & Awards Committee, National Electrification Administration, C.A.R, 2 nd Floor, NEA Bldg. #57 NIA Road, Government Center, Diliman, Quezon City. The deadline for submission of bids is at 10:00A.M. on July 19, 2018.
24.1	The place of bid opening is C.A.R 2 nd Floor, NEA Bldg. #57 NIA Road, Government Center, Diliman, Quezon City. The date and time of bid opening is at 10:00 A.M. on July 19, 2018.
24.2	No further instructions.
24.3	No further instructions.

27.1	No further instructions.
28.3(a)	No further instructions.
28.4	No further instructions.
28.5	No further instructions.
29.2	Note: <i>The latest income and business tax returns are those within the last 6 months preceding the date of bid submission.</i>
32.4(f)	<i>List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, or state “No additional requirement.”</i>

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
35.2 (g)	The Procuring Entity is <i>National Electrification Administration (NEA)</i> .
35.2 (i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
35.2 (j)	The Funding Source is 2018 Corporate Operating Budget intends to apply the sum of Two Million Six Hundred Thousand Pesos (P 2,600,000.00) , inclusive of VAT, as the Approved Budget for the Contract (ABC) provided in the Corporate Operating Budget approved by the NEA Board of Administrators.
35.2 (k)	The Project Site is National Electrification Administration, NEA Bldg. #57 NIA Road, Government Center, Diliman, Quezon City.
2.1	No further instructions.
39.1	The Procuring Entity's address for Notices is: NEA Bldg. #57 NIA Road, Government Center, Diliman, Quezon City EDMUNDO P. AGUILAR, Chairman, BAC Secretariat (02) 929-1909 local 111 or 110; Telefax (02) 926-1339
40.2	<p><i>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</i></p> <p>Delivery and Documents –</p> <p><i>For Goods Supplied from Within the Philippines, state “The delivery terms applicable to this Contract are delivered at <i>National Electrification Administration</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <p>(i) Original and four copies of the Supplier's invoice showing</p>

	<p>Goods' description, quantity, unit price, and total amount;</p> <ul style="list-style-type: none"> (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; (v) Original and four copies of the certificate of origin (for imported Goods); (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site. <ul style="list-style-type: none"> (i) Original and four (4) copies of the certificate of origin (for imported Goods); (ii) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; (iii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and (iv) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site. <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>[insert name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) 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
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warranty obligations under this Contract; and

- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts 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 spares for the Goods for a period of *[insert here the time period specified. If not used insert time period of three times the warranty period]*.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *[insert appropriate time period]* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights

shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Insurance –

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

Transportation –

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

	<p>be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause Error! Reference source not found.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Patent Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.1	Not Applicable
10.5	<i>State</i> “Payment using LC is not allowed.”
11	Not applicable.
47.4 (c)	No further instructions.
50.1	The inspections and tests that will be conducted are those stated in the Terms of Reference under Scope of Work.
51.3	One (1) year warranty service guarantee after acceptance by the Procuring Entity.
51.4	The period for <i>correction of defects</i> in the warranty period are stated in the Terms of Reference under After Sales.
19	<p>The applicable rate is one tenth (1/10) of one (1) percent of the cost of the undelivered portion of the project for every day of delay.</p> <p>The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.</p>
55.1	No additional provision.

Section VI. Schedule of Requirements

Schedule of Requirements

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

Description	Amount	Delivery and Installation Period
Procurement of One (1) Set LED Video Wall for HESA	P2,600,000.00	Within 30 calendar days commencing from the receipt of Notice to Proceed (NTP)

Section VII. Technical Specifications

TECHNICAL SPECIFICATION
One (1) Set LED Video Wall for HESA
ITCSD

MINIMUM CONFIGURATIONS	DETAILS
Total Display Area	2 meters Height x 4 meters Width
Pixel Pitch	2.6mm
LED Diode Type	SMD
Luminance	1000 nits
Display Resolution (Pixels)	Not less than 800 x Not less than 1600
Cabinet Material	Die Cast Aluminum
Contrast Ratio	Not less than 3000:1
Grayscale	16 bit or higher
Life Span	Not less than 80000 hours
Refresh Frequency	Not less than 1920hz
IP Grade	IP30 or higher
Signal Input Format	AV, S Video, VGA, DVI, HDMI, SDI, DP
Signal Transfer	Wired LAN or (Fiber)
Input Voltage	110-220 VAC
Maintenance	Front or Back
Warranty	Not less than two (2) years with upfront hardware replacement
Training: Installation, Operation, Maintenance and Troubleshooting	Five (5) NEA IT Personnel
Others: a) One (1) year technical support b) Automatic security updates and software updates c) 8x5 standard technical support services (Web access, e-mail & phone support, on-site optional) d) LED Wall software e) Video processor with fiber cable with connectors f) Flight case g) Bracket and Stand Support h) LED Wall Power Connectors i) Rigging Tools j) Power Distribution Box k) Automatic Voltage Regulator (AVR) rated at 5KVA 220 volts	

FOR THE PROCUREMENT OF ONE (1) SET LED VIDEO WALL FOR HESA REQUIREMENTS	
I	BID OPENING DOCUMENTARY REQUIREMENTS
A.	ELIGIBILITY DOCUMENTS
(a)	CLASS "A" DOCUMENTS
(a.i)	DTI business name registration/SEC registration certificate, whichever may be appropriate under existing laws of the Philippines.

(a.ii)	Valid and current Mayor's permit/ municipal license;
(a.iii)	Statement of the prospective Bidder of all on-going and completed government and private contract within the relevant period, where applicable, including contracts awarded but not yet started, if any. The statement shall state for each contract whether said contract is On-going, Completed or Awarded but not yet started, within the relevant period, where applicable. The statement shall include, for each contract, the following:
	(iii.1) Name of the Contract
	(iii.2) Date of the Contract
	(iii.3) Kind of Services provided
	(iii.4) Amount of Contract and value of the Outstanding Contracts;
	(iii.5) Date of Delivery
	(iii.6) End-user's acceptance or official receipt(s) , if completed
a.iv	Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
(a.v)	Complete set of prospective bidder's Audited financial statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year, showing among others, the prospective bidders' total and current assets and liabilities, which should not be earlier that two (2) years from submission.
	A complete set of Audited Financial Statement includes the following:
	1.) Balance Sheet
	2.) Income Statement
	3.) Statement of Changes in Equity
	4.) Cash Flow Statement
	5.) Notes to Financial Statement
	6.) Statement of Management's Responsibility for Financial Statements
(a.vi)	Prospective Bidder's computation of its Net Financial Contracting Capacity (NFCC) or a commitment from a universal or commercial bank to extend a credit line in each favor in the event of an award in the Bidder's favor in the amount of ten percent (10%) of the Approved Budget for the Contract (ABC) in accordance with ITB Clause 5.5.
	CLASS "B" DOCUMENT
	(a.vi) Valid joint venture agreement pursuant to ITB Clause 5.4, in case of a joint venture.
(b)	A. TECHNICAL DOCUMENTS
	B. (b.i) The Bid Security in accordance with ITB Clause 18.
	C. (b.ii) Certificate of Compliance to Technical Specifications including accomplished Technical Data Sheet.
	D. (b.iii) Omnibus Sworn Statement by the prospective bidder or its duly authorized representative in the form prescribed by GPPB.
	E. (c.iii) Certificate of Manufacturer/Origin
B	F. FINANCIAL DOCUMENTS
	G. Financial Proposal Submission Sheet, which includes Bid Prices in the prescribed Bid Form.
II	H. POST-QUALIFICATION DOCUMENTARY REQUIREMENTS
	I. (b) Latest income and business tax returns
	1.) Proof at VAT payments for the past six (6) months preceding the date of bid submission.
	J. (c) Certificate of Government Electronic Procurement System (G-EPS) Registration