

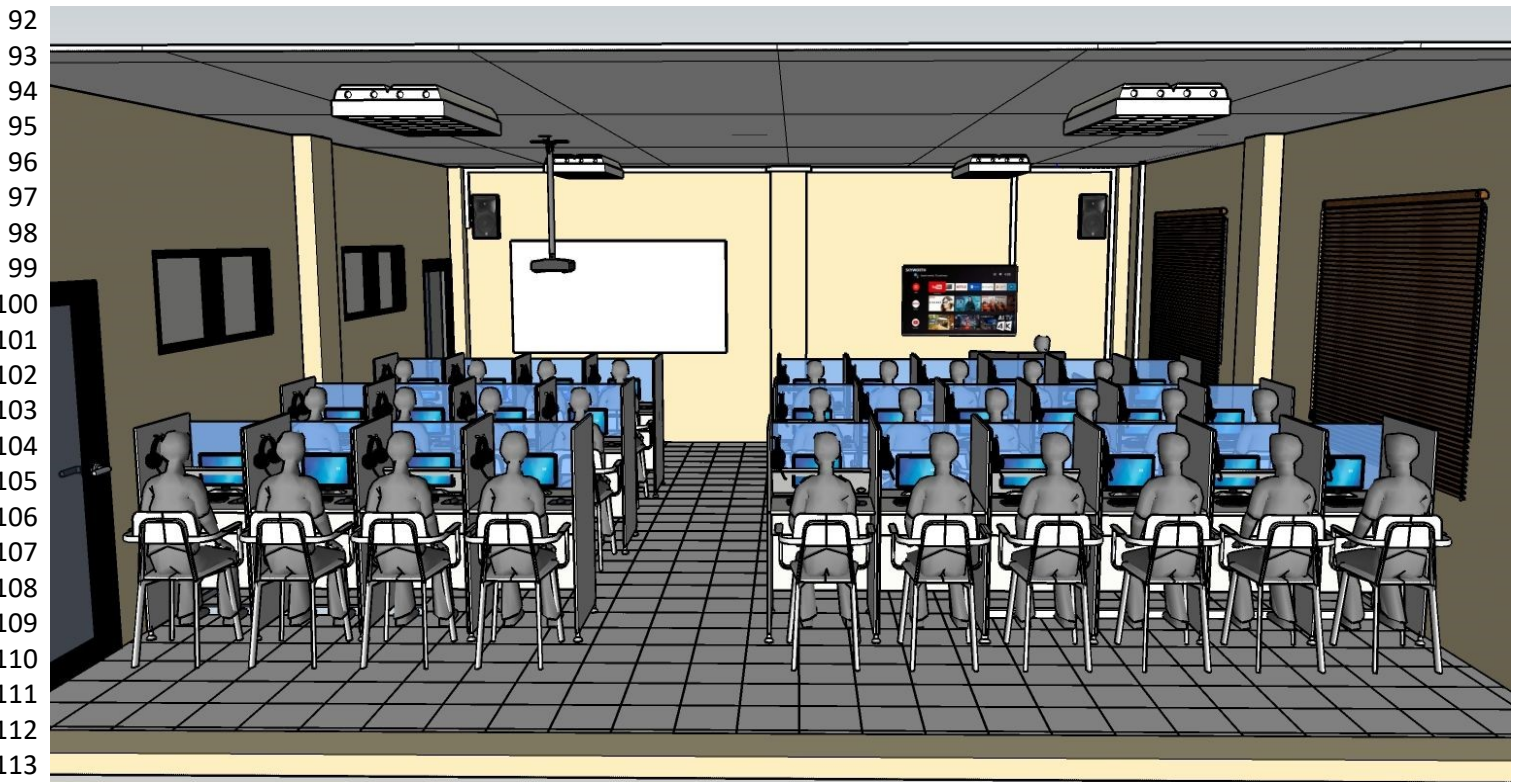
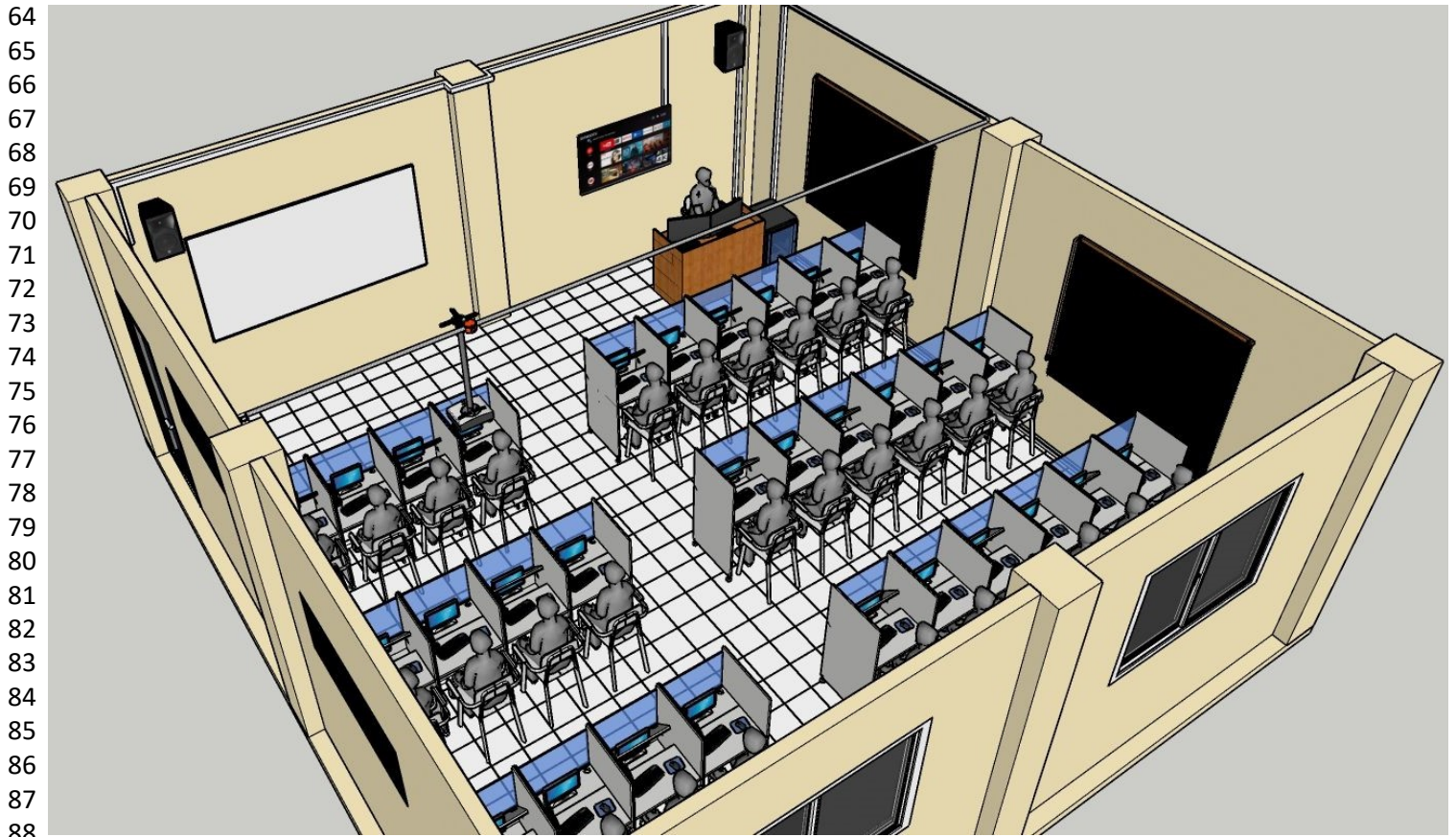


**SUPPLEMENTAL / BID BULLETIN (SBB)  
 ADDENDUM NO. 01**

This SBB Addendum No. 01 dated January 11, 2021, for the Project: “**Procurement of Various Laboratory Equipment including Furniture and Fixtures**” 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** – implies inclusion or new item/requirement).

PARTICULARS	CLARIFICATION / AMENDMENT
Based on the discussions during the online Pre-bid Conference conducted on January 7, 2021, @ 10 am for this Project, and upon confirmation by the Technical Working Group and the End-User Unit, the following are the revisions:	
1. On Other Requirements under Section VII- Technical Specifications (TS), pages 23-29 of the Bidding Document, an Additional Terms and Conditions for each lot shall be:	
	<p><b><u>All the items to be delivered must be “factory-sealed” and shall only be opened upon delivery at Kalinga State University. KSU assumed that the Equipment to be delivered had undergone quality control testing from the manufacturer; hence repacking/resealing the same by sub-dealer is discouraged.</u></b></p>
2. On Other Requirements under Section VII- Technical Specifications (TS), page 23 of the Bidding Document, an Additional Terms and Conditions for Lot 1- ICT Laboratory Equipment (Delivery) is as follows:	
	<p><b><u>If awarded the contract for this lot, the Supplier, upon request of the ICT, will configure the BIOS of Desktops and Laptops in the presence of ICT personnel whereupon “property of KSU or any other similar texts” shall be flashed upon boot-up of the system. This shall be done during the Testing and Ceiling period as part of knowledge transfer.</u></b></p>
3. On ITB Clause 5.3 of Section III- Bid Data Sheet (BDS), page 13 of the Bidding Document, the revision shall be the following:	
For this purpose, contracts similar to the Project shall be:	
a. Lot 1: Purchase or Delivery of ICT Laboratory Equipment, 50% of the ABC (Php 1,785,500.00); Lot 2: Supply, Delivery, and Installation of Digital Speech Laboratory Using Sinew Technology, <u>or a similar functional technology system with equal or higher specifications and features</u> ; 50% of the ABC (Php 1,237,900.00);	
4. On Item No. 1(a, b & d) on Bidder’s Qualifications in the Other Requirements of Lot 2- Digital Speech Laboratory System (Delivery, Installation, Configuration, and Training), under Section VII- Technical Specifications (TS), page 26 of the Bidding Document, the revisions shall be the following:	
a. The supplier was able to complete a supply and installation of a Digital Speech Laboratory project to any government agency for the last four (4) years, amounting to at least fifty percent (50%) of the Approved Budget for the Contract (ABC). A similar contract refers to the Supply, Delivery, and Installation of Digital Speech Laboratory using Sinew Technology, <u>or a similar functional technology system with equal or higher specifications and features. Note: for each checklist of the item or part of the digital speech laboratory system, the supplier must indicate substitution for such items or parts. As a special condition, the supplier should utilize the compatible units and parts of the existing speech laboratory or assess the possibility of equipment or data migration.</u>	
b. The supplier must have at least two (2) employed Certified Technology Specialist (CTS) needed to do the System Design and submit the layout to KSU for approval before implementing the project. <u>The project’s end-user hereby attached the Floor Layout of the Building and Schematic Diagram of the Laboratory System as a baseline sample for prospective suppliers (see the next pages for the relevant attachments).</u>	
...	
d) The supplier must submit a Distributorship Certificate on Digital Speech Laboratory Equipment and Essential Display IWB Device to establish and ensure the project’s success. <u>Further, prospective suppliers should submit an NTC license as part of technical documents related to Item No. 3- Signal Booster, as proof that their company is authorized to sell wireless technology or products.</u>	

61 LAYOUT OF LOT 2- DIGITAL SPEECH LABORATORY SYSTEM (DELIVERY, INSTALLATION, CONFIGURATION, AND TRAINING)  
 62  
 63  
 64



114  
 115  
 116





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Purok 6, Bulanao, Tabuk City, Kalinga 3800

**BIDS AND AWARDS COMMITTEE**

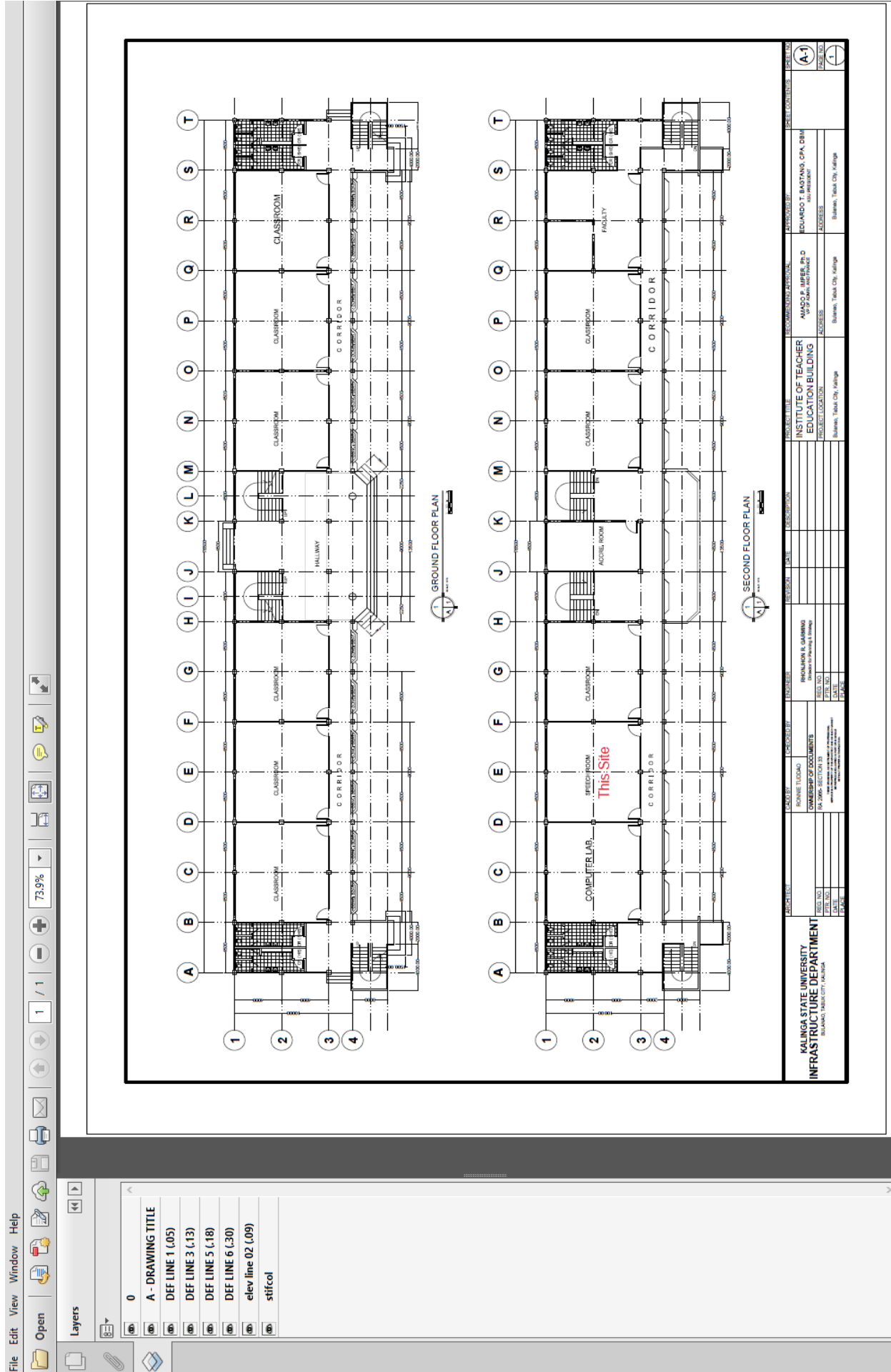
ISO 9001:2015 CERTIFIED  
 CERTIFICATE NUMBER: SCP000544Q

www.ksu.edu.ph

procurementservice\_bac@ksu.edu.ph

(074) 627-5321

117 FLOORPLAN OF LOT 2- DIGITAL SPEECH LABORATORY SYSTEM (DELIVERY, INSTALLATION, CONFIGURATION, AND TRAINING)  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172





173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191  
192  
193  
194  
195

PARTICULARS		CLARIFICATION / AMENDMENT		
5. On Item No. 13 of Lot 2- Digital Speech Laboratory System (Delivery, Installation, Configuration, and Training), under Section VII- Technical Specifications (TS), page 26 of the Bidding Document, the revision on the unit of measurement for said particular item shall be the following:				
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
13	10-CHANNEL MIXER, branded and genuine mixer, <i>not cloned</i>	1	Pair <u>Unit</u>	
6. On Item No. 3 of Lot 3- Furniture and Fixtures (Delivery and Installation), under Section VII- Technical Specifications (TS), page 28 of the Bidding Document, the following are the revisions:				
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
3	RECEIVING AREA CUBICLE (Subject for an actual survey); the scope of work may include framing, and prospective suppliers may have the option of proposing a design for the area, <i>with the following dimension/measurement of the receiving area: H: 9 feet, W= 7 feet, and L: 16 feet</i>	1	Unit <u>Lot</u>	
7. On the Checklist of Technical Documents under Section VIII- Checklist of Technical and Financial Documents, pages 31 and 32 of the Bidding Document, the following, <i>in red texts</i> , are the revisions.				

### Checklist of Technical Documents

Name of Project : **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT INCLUDING FURNITURE AND FIXTURES**

---

Total ABC (Lot 1-4) : **Php 7,691,800.00**

---

Lot No., Reference, and ABC :  **Lot 1: ICT Laboratory Equipment** / **Lot 1: Php 3,571,000.00**  
 **Lot 2: Digital Speech Laboratory System** / **Lot 2: Php 2,475,800.00**  
 **Lot 3: Furniture and Fixtures** / **Lot 3: Php 705,000.00**  
 **Lot 4: Air-conditioning System** / **Lot 3: Php 940,000.00**

---

Name of Bidder :

Address of Bidder :

196

ITEM NO.	REQUIREMENTS	PASSED	FAILED
<b>I. TECHNICAL COMPONENT ENVELOPE</b>			
<i>Class "A" Documents</i>			
<i>Legal Documents</i>			
<input type="checkbox"/>	A. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); <i>or</i>		
<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, <u>and</u>		
<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; <u>and</u>		
<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  <i>For prospective suppliers who will declare absence of their Ongoing Contracts, a notarized Certification stating the same should be attached to support their Statement's form.</i>  <u>and</u>		



ISO 9001:2015 CERTIFIED  
CERTIFICATE NUMBER: SCP000544Q

Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
Purok 6, Bulanao, Tabuk City, Kalinga 3800

**BIDS AND AWARDS COMMITTEE**

www.ksu.edu.ph

procurementservice\_bac@ksu.edu.ph

(074) 627-5321

<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: <b>1. For Government Contracts:</b> a. 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, b. Official Receipt(s) of the bidder covering the full amount of the contract; <b>or</b> Sales Invoice issued for the contract, if completed. <b>2. For Private Contracts:</b> a. End-user's Acceptance, or b. Official Receipt(s) of the bidder covering the full amount of the contract; <b>and</b>		
<input type="checkbox"/> G. Original copy of <b>Bid Security</b> . If in the form of a Surety Bond, also submit a <b>certification issued by the Insurance Commission; or</b>  Original copy of Notarized <b>Bid Securing Declaration; and</b>		
<input type="checkbox"/> H. Conformity with the <b>Technical Specifications</b> , which include production/delivery schedule ( <i>see page 21 of the bid document or the Schedule of Requirements</i> ), manpower requirements, and/or after-sales/parts, if applicable;  <i>Additional Documents for Lot 2- Digital Speech Laboratory System (Delivery, Installation, Configuration, and Training):</i> <b>1. Organizational chart for the Contract to be bid;</b> <b>2. List of two (2) employed Certified Technology Specialist (CTS) needed to do the System Design with their complete qualification and experience data, as follows:</b> <i>[ ] CTS Personnel's Bio-data;</i> <i>[ ] CTS Personnel's Certificate of Employment;</i> <b>3. Distributorship Certificate on Digital Speech Laboratory Equipment and Essential Display IWB Device</b> <b>4. National Telecommunications Commission (NTC) license as proof that subject the bidder is authorized to sell wireless technology or products like Signal Booster.</b> <b>and</b>		
<input type="checkbox"/> I. Original duly signed Omnibus Sworn Statement (OSS) – <i>Revised Edition</i> ; <b>1. The signatory is the proprietor/duly authorized representative of bidder.</b> <b>2. Full power and authority to perform acts or represent bidder.</b> <b>3. Not "blacklisted" or barred from bidding</b> <b>4. Each document is authentic copy of original, complete, and correct.</b> <b>5. Authorizing Head of Procuring Entity to verify all documents submitted.</b> <b>6. Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree.</b> <b>7. Complies with existing labor laws and standards.</b> <b>8. Aware of and undertaken responsibilities as a bidder.</b> <b>9. Did not give any commission, amount, fee, or consideration.</b> <b>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.</b> <b>and</b>		
<input type="checkbox"/> i.1. if applicable, <b>Original Notarized Secretary's Certificate</b> in case of a corporation, partnership, or cooperative; or <b>Original Special Power of Attorney</b> 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 ( <i>Authority of the signatory</i> )		



<input type="checkbox"/>	i.2. Integrity Pledge of KSU Service Provider with the attached ID of AMO		
<b>Financial Documents</b>			
<input type="checkbox"/>	J. The Supplier's <b>audited financial statements</b> , 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; <b>and</b>		
<input type="checkbox"/>	K. The prospective <b>bidder's computation of Net Financial Contracting Capacity (NFCC); or</b> A <b>committed Line of Credit</b> from a Universal or Commercial Bank in lieu of its NFCC computation.		
<b>Class "B" Documents</b>			
<input type="checkbox"/>	L. If applicable, a duly signed <b>joint venture agreement (JVA)</b> in case the joint venture is already in existence; <b>or</b>  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.		
<b>Other documentary requirements under RA No. 9184 (as applicable)</b>			
<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.		
<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		

197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
217  
218  
219  
220  
221  
222  
223  
224  
225  
226  
227  
228  
229  
230

**NOTE:**

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

  
**EDNA P. YUMOL, CPA, PhD**  
 BAC Chairperson

Date Issued: **January 11, 2020**  
 Copy furnished: **Prospective Bidders**