

PHILIPPINE BIDDING DOCUMENTS

**Procurement of
Cartridge, Ink
Tank and Laserjet
Consumables with
Bid No. 25-02-049**

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

| | |
|--|-----------|
| Glossary of Acronyms, Terms, and Abbreviations | 4 |
| Section I. Invitation to Bid..... | 7 |
| Section II. Instructions to Bidders..... | 10 |
| 1. Scope of Bid | 11 |
| 2. Funding Information..... | 11 |
| 3. Bidding Requirements | 11 |
| 4. Corrupt, Fraudulent, Collusive, and Coercive Practices..... | 11 |
| 5. Eligible Bidders..... | 11 |
| 6. Origin of Goods | 12 |
| 7. Subcontracts | 12 |
| 8. Pre-Bid Conference | 13 |
| 9. Clarification and Amendment of Bidding Documents | 13 |
| 10. Documents comprising the Bid: Eligibility and Technical Components | 13 |
| 11. Documents comprising the Bid: Financial Component | 14 |
| 12. Bid Prices | 14 |
| 13. Bid and Payment Currencies | 15 |
| 14. Bid Security | 15 |
| 15. Sealing and Marking of Bids | 15 |
| 16. Deadline for Submission of Bids | 16 |
| 17. Opening and Preliminary Examination of Bids | 16 |
| 18. Domestic Preference | 16 |
| 19. Detailed Evaluation and Comparison of Bids | 16 |
| 20. Post-Qualification | 17 |
| 21. Signing of the Contract | 18 |
| Section III. Bid Data Sheet | 19 |
| Section IV. General Conditions of Contract | 21 |
| 1. Scope of Contract | 22 |
| 2. Advance Payment and Terms of Payment | 22 |
| 3. Performance Security | 22 |
| 4. Inspection and Tests | 22 |
| 5. Warranty | 23 |
| 6. Liability of the Supplier | 23 |
| Section V. Special Conditions of Contract | 24 |
| Section VI. Schedule of Requirements | 29 |
| Section VII. Technical Specifications | 31 |
| Section VIII. Checklist of Technical and Financial Documents | 2 |

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
Cebu Normal University
Osmeña Blvd. Cebu City, 6000 Philippines

Office of the Bids and Awards Committee

Telephone No.: (+63 32) 254 1452 local 146

Email: cnubacsec@gmail.com

Website: www.cnu.edu.ph



INVITATION TO BID FOR *the Procurement of Cartridge, Ink Tank and Laserjet Consumables with Bid No. 25-02-049*

1. The *Cebu Normal University* using a *single-year* for a duration of *one (1) year* Framework Agreement, through the General Appropriations Act (GAA) 2025 intends to apply the sum of **One Million Seven Hundred Thirty Thousand Two Hundred Sixty-One Pesos and Ninety-Seven Centavos (Php1,730,261.97) being the ABC to payments under the contract for all items. Bids received in excess of the total cost per item shall be automatically rejected.**
2. The *Cebu Normal University* now invites bids for *the Procurement of Cartridge, Ink Tank and Laserjet Consumables*. Delivery of the Goods is required within thirty (30) calendar days from receipt of NTP *or* after issuance of a Call-Off or *any date determined by the Procuring Entity*. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Cebu Normal University* and inspect the Bidding Documents at the address given below during *Mondays to Fridays from 8:00 a.m. to 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***March 18, 2025 to April 7, 2025***, the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Two Thousand Pesos Only (Php2,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means.*

6. The *Cebu Normal University* will hold a Pre-Bid Conference¹ on **March 26, 2025 10:00 A.M.** at *CNU BAC Office, 3rd Floor, TAC Building, Osmeña Blvd., Cebu City* and/or through video conferencing or webcasting *via zoom platform*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **April 7, 2025 1:00 P.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **April 7, 2025 1:30 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Cebu Normal University* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ATTY. STANLEY SAM P. TIBON

BAC Secretariat Office

Cebu Normal University

3rd Floor, TAC Building

Osmeña Boulevard, Cebu City, 6000 Philippines

c nubacsec@gmail.com

(+632) 254 1452 local 146

1. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph
www.cnu.edu.ph

March 18, 2025.


DR. ALLAN ROY B. ELNAR

BAC Chairperson

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Cebu Normal University* wishes to receive Bids for the *Procurement of Cartridge, Ink Tank and Laserjet Consumables* under a Framework Agreement, with identification number *Bid No. 25-02-049*.

The Procurement Project (referred to herein as “Project”) is composed of six (6) items, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *General Appropriations Acts (GAA) 2025* in the amount of *One Million Seven Hundred Thirty Thousand Two Hundred Sixty-One Pesos and Ninety-Seven Centavos Only (Php1,730,261.97)*.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at CNU BAC Office, 3rd Floor, TAC Building, Osmeña Blvd., Cebu City and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**. Bidders shall submit one (1) original and three (3) copies of the Technical Components.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the

appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**. Bidders shall submit one (1) original and three (3) copies of the Financial Components.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **August 5, 2025**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC

shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid,

or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 - a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

| ITB Clause | |
|------------|---|
| 5.3 | <p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Cartridge, Toners and Inks b. completed within five (5) years prior to the deadline for the submission and receipt of bids. |
| 14.1 | <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than Thirty-Four Thousand Six Hundred Five Pesos and Twenty-Four Centavos (Php34,605.24), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Eighty-Six Thousand Five Hundred Thirteen Pesos and Ten Centavos (Php86,513.10) if bid security is in Surety Bond. |
| 19.3 | <p><i>Procurement of Cartridge, Ink Tank and Laserjet Consumables amounting to One Million Seven Hundred Thirty Thousand Two Hundred Sixty-One Pesos and Ninety-Seven Centavos (Php1,730,261.97)</i></p> |
| 20.2 | <p><i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i></p> |
| 21.2 | <p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> |

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

| GCC Clause | |
|------------|---|
| 1 | <p><i>Please refer to the Framework Agreement attached under the Technical Specifications of this Bidding Document</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered <i>to Cebu Normal University – Main Campus, Osmeña Blvd., Cebu City</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.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>at Cebu Normal University – Main Campus, Osmeña Blvd., Cebu City</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> <ol 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 warranty obligations under this Contract; and |
| | <ol style="list-style-type: none"> 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. <p>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.</p> <p>Spare Parts –</p> |

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

1. 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
2. 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 and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of six (6) months.

Spare parts or components shall be supplied as promptly as possible, but in any case, within six (6) 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

| | |
|--|---|
| | <p>Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> |
| | <p>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.</p> <p>Transportation –</p> <p>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.</p> <p>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 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 force majeure.</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>Intellectual Property 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> |

| | |
|-----|---|
| | <p>Regular and Recurring Services – “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p> |
| 2.2 | <p>“The terms of payment shall be as follows: Progress Billing or every after the Call-Off has been served and/or completed.</p> |
| 4 | <p>The inspections and tests that will be conducted are: <i>Inspection and Acceptance Report</i></p> |

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

| FRAMEWORK AGREEMENT LIST (CEBU NORMAL UNIVERSITY) | | | |
|--|---|---|--|
| | <i>Item / Service Type and nature of each item/service</i> | <i>Cost per item or service</i> | <i>Maximum Quantity Total Cost per Item</i> |
| | | | |
| | | | |
| | | | |
| | TOTAL <i>(Approved Budget for the Contract)</i> | | |
| | <i>Expected delivery timeframe after receipt of a Call-Off.</i> | <i>Within [no. of days] calendar days upon issuance of Call-off.</i> | |
| | <i>Remarks</i> | <i>Indicate here any other appropriate information as may be necessary.</i> | |
| | | | |
| | SIGNATURE OVER PRINTED NAME | POSITION | DEPARTMENT/DIVISION |

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.



TECHNICAL SPECIFICATIONS

| <i>Item / Service</i> | <i>Maximum Quantity</i> | <i>Technical Specifications / Scope of Work</i> | <i>Statement of Compliance</i> |
|--|--------------------------------|--|---------------------------------------|
| <i>Cartridge and Ink Tank Consumables</i> | | | |
| <i>1</i> | <i>5</i> | HP GT53 Black | |
| <i>2</i> | <i>5</i> | HP GT53 Magenta | |
| <i>3</i> | <i>5</i> | HP GT53 Yellow | |
| <i>4</i> | <i>5</i> | HP GT53 Cyan | |
| <i>5</i> | <i>68</i> | Ink Epson T6641 | |
| <i>6</i> | <i>68</i> | Ink Epson T6642 | |
| <i>7</i> | <i>68</i> | Ink Epson T6643 | |
| <i>8</i> | <i>68</i> | Ink Epson T6644 | |
| <i>9</i> | <i>84</i> | Ink Cartridge HP680 Tricolor | |
| <i>10</i> | <i>84</i> | Ink Cartridge HP680 Black | |
| <i>11</i> | <i>30</i> | Printer Ink, Canon GI-790 BK (Black) | |
| <i>12</i> | <i>20</i> | Printer Ink, Canon GI-790 C (Cyan) | |
| <i>13</i> | <i>20</i> | Printer Ink, Canon GI-790 Y (Yellow) | |
| <i>14</i> | <i>20</i> | Printer Ink, Canon GI-790 M (Magenta) | |
| <i>15</i> | <i>10</i> | HP 955/955 XL Black | |
| <i>16</i> | <i>10</i> | HP 955/955 XL C | |
| <i>17</i> | <i>10</i> | HP 955/955 XL M | |
| <i>18</i> | <i>10</i> | HP 955/955 XL Y | |
| <i>19</i> | <i>1</i> | INK CARTRIDGE, HP LOS63AA (HP955XL), Cyan Original | |



| | | | |
|----|----|--|--|
| 20 | 1 | INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta | |
| 21 | 1 | INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow | |
| 22 | 44 | Ink Cartridge PGI-36 Color | |
| 23 | 44 | Ink Cartridge PGI-35 Black | |
| 24 | 4 | Ink Cartridge Brother LC 3617 C | |
| 25 | 4 | Ink Cartridge Brother LC 3617 M | |
| 26 | 4 | Ink Cartridge Brother LC 3617 Y | |
| 27 | 6 | Ink Cartridge Brother LC 3617 Black | |
| 28 | 85 | Epson Ink 003 Black | |
| 29 | 56 | Epson Ink 003 Cyan | |
| 30 | 57 | Epson Ink 003 Yellow | |
| 31 | 57 | Epson Ink 003 Magenta | |
| 32 | 30 | PRINTER EPSON LX310, EPSON RIBBON CARTRIDGE FOR LX310, LX-310 S015632 18.0 METERS/59.0 FEET) | |
| 33 | 15 | Canon PG-47 Black | |
| 34 | 15 | Canon CL-57 Colored | |
| 35 | 25 | INK CARTRIDGE, CANON CL-811, Colored | |
| 36 | 25 | INK CARTRIDGE, CANON PG-810, Black | |
| 37 | 4 | INK FOR EPSON 008 Black Hitam, Yellow Kuning, Cyan Sian, Magenta | |
| 38 | 10 | Ink Cartridge, EPSON C13T948100 Black | |
| 39 | 10 | Ink Cartridge, EPSON C13T948200 Cyan | |



| | | | |
|-----------|-----------|--|--|
| 40 | 10 | Ink Cartridge, EPSON C13T948300 Magenta | |
| 41 | 10 | Ink Cartridge, EPSON C13T948400 Yellow | |
| 42 | 15 | Epson Ink L360 (black) | |
| 43 | 15 | Epson Ink L360 (Cyan) | |
| 44 | 15 | Epson L360 (Yellow) | |
| 45 | 15 | Epson L360 (Magenta) | |
| 46 | 15 | PRINTER INK, EPSON 166 YELLOW | |
| 47 | 5 | PRINTER INK, EPSON 166 MAGENTA | |
| 48 | 20 | PRINTER INK, EPSON 166 BLACK | |
| 49 | 5 | PRINTER INK, EPSON 166 CYAN | |
| 50 | 1 | Ink Cartridge, HP L0S72AA (HP959XL) Black | |
| 51 | 13 | Printer Ink, Brother, LC462XL BK | |
| 52 | 11 | Printer Ink, Brother, LC462XL C | |
| 53 | 11 | Printer Ink, Brother, LC462XL M | |
| 54 | 11 | Printer Ink, Brother, LC462XL Y | |
| 55 | 3 | HP Deskjet 5275 Ink 680 (Black) | |
| 56 | 3 | HP Deskjet 5275 Ink 680 (Tri-Color) | |
| 57 | 3 | HP 953 XL Ink (Black, Cyan, Yellow, Magenta) | |
| 58 | 16 | Epson T1411 Black | |
| 59 | 10 | Epson T1412 Cyan | |
| 60 | 10 | Epson T1413 Magenta | |
| 61 | 10 | Epson T1414 Yellow | |
| 62 | 3 | Printer Ink, HP (MOH4AA) GT52, Cyan | |



| | | | |
|-----------------------------|----|--|--|
| 63 | 3 | Printer Ink, HP (MOH55AA) GT52, Magenta | |
| 64 | 3 | Printer Ink, HP (MOH56AA) GT52, Yellow | |
| 65 | 14 | Printer Ink, HP (MOH57AA) GT51, Black | |
| 66 | 3 | Printer Ink, BROTHER BT-D60, Black | |
| 67 | 3 | Printer Ink, BROTHERBT-5000, Yellow | |
| 68 | 3 | Printer Ink, BROTHERBT-5000, Cyan | |
| 69 | 3 | Printer Ink, BROTHERBT-5000, Magenta | |
| 70 | 41 | Epson 001 Black Ink | |
| 71 | 36 | Epson 001 Cyan Ink | |
| 72 | 36 | Epson 001 Magenta Ink | |
| 73 | 36 | Epson 001 Yellow Ink | |
| Laserjet Consumables | | | |
| 74 | 2 | Ink Brother TN 2480 | |
| 75 | 2 | Toner Brother TN-2060 Black | |
| 76 | 20 | Toner Brother Cartridge TN2380 | |
| 77 | 36 | HP LASERJET PRO P1102 PRINTER INK, #35A | |
| 78 | 6 | COPIER TONER, MP 2014 H | |
| 79 | 1 | TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet | |
| 80 | 20 | PRINTER TONER, HP 79 BLACK (CF279A) | |
| 81 | 4 | TONER CARTRIDGE, HP CE285A (HP85A), Black | |
| 82 | 22 | Canon NPG-59 Toner (For IR2206) | |



| | | | |
|-----------------------------------|----|--|--|
| 83 | 1 | TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black | |
| 84 | 10 | HP 119A Black Original Laser Toner Cartridge | |
| 85 | 12 | HP 119A Cyan Original Laser Toner Cartridge | |
| 86 | 8 | HP 119A Yellow Original Laser Toner Cartridge | |
| 87 | 8 | HP 119A Magenta Original Laser Toner Cartridge | |
| 88 | 8 | HP 201A Black | |
| 89 | 5 | HP 120A Original Laser Imaging Drum | |
| 90 | 4 | HP Laserjet Black W9120MS | |
| 91 | 1 | HP Color Laserjet Cyan Cartridge W9121MS | |
| 92 | 1 | HP Color Laserjet Magenta Cartridge W9122MS | |
| 93 | 1 | HP Color Laserjet Yellow Cartridge W9123MS | |
| 94 | 1 | Ink Brother TN 2480 | |
| 95 | 3 | Toner Brother TN-2060 Black | |
| TOTAL ABC: Php1,730,261.97 | | | |



TERMS AND CONDITIONS FOR INK CONSUMABLES FRAMEWORK AY 2025

Cebu Normal University as a procuring entity adopts a Framework Agreement on its 2025 printer ink consumables procurement project. The guidelines on the use of framework agreement are formulated to prescribe the rules and procedures to govern situations where the procurement by the national government, its departments, bureaus, offices and agencies, including State Universities and Colleges (SUCs), Government-Owned and/or –Controlled Corporations (GOCCs), Government Financial Institutions (GFIs) and Local Government Units (LGUs) necessitate entering into Framework Agreement for necessary and desirable goods that are repeatedly required by the procuring entity, but by their nature, use, or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined; and, in case of expendable or non-expendable goods, it is inadvisable for the procuring entity to carry the same in stock or commit to purchase a certain quantity within a given period. The guidelines also apply to the procurement of simple and non- complex services.

CNU as a procuring entity adopts the Framework Agreement as this is more advantageous as printer inks consumables are repeatedly required goods in the Framework Agreement List are necessary and desirable for the operations of CNU. This has also been considered in the economy of time and effort as the procurement of ink consumables is a common request for the multitude of activities to address the higher education, advanced higher education, research, and extension operations of the university.

Procurement Planning

1. No procurement shall be undertaken under Printer Inks Framework guidelines unless the same is in accordance with the Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP) prepared by CNU. CNU, in preparing its APP, shall include, for purposes of entering into a Framework Agreement, a Framework Agreement List, which shall remain unchanged, neither to be increased or decreased after advertisement and during its life span.
 2. The CNU APP 2025 shall indicate the types of units or items considered for inclusion in the Printer Ink Consumables Framework Agreement List. In determining the units or items to be listed.
-



3. The Framework Agreement List shall indicate the following information:
 - a) Type and nature of each item.
 - b) technical specifications of Printer Inks Consumables;
 - c) Maximum quantity of items or services.
 - d) Estimated contract price per item or service;
 - e) Total ABC including budgetary allotments per type of product or service.
4. The estimated contract price per item or service shall be determined and prepared after careful consideration of variables and factors that may affect market prices based on historical data.
5. The maximum quantity of items shall be determined based on the expected number or outputs to be required by CNU. The maximum quantity shall be considered as the maximum quantity allowed to be purchased by the procuring entity.

Competitive Bidding

1. CNU shall conduct the bidding using the single stage, two- envelope procedure as prescribed in Sections 23 and 25 of RA 9184 and its IRR, whereby upon option of the procuring entity, bidders may be allowed to bid on a per item/lot/package basis as provided in the Framework Agreement List. For this purpose, the procuring entity, through its BAC, shall prepare, when necessary, separate Technical Specifications/Scope of Work for every line item to be bid out and indicate, among others, an ABC for each item, the maximum quantity it may procure when needed.
2. The Invitation to Bid shall indicate that the procurement will be subject to a Framework Agreement arrangement pursuant to these Guidelines and shall state whether the Framework Agreement is subject to Mini-Competition or Outright Determination of the Lowest Calculated Responsive Bid (LCRB).
3. The procedures and requirements for Competitive Bidding provided in RA 9184 and its IRR shall apply, however, the LCRB may be determined as follows:
 - a. Outright Determination of LCRB. If the Framework Agreement is determined to be for a duration of one (1) year, the LCRB shall be determined by the BAC, and the recommendation to enter into a Framework Agreement with the LCRB shall be submitted to the HOPE. Upon receipt of the BAC recommendation the HOPE shall award the option contract, in the form of a Notice to Execute Framework Agreement, to the bidder with the LCRB. This notwithstanding, actual purchase of the procuring entity.



b. Determination of LCRB After Mini-Competition. When the Framework Agreement is determined to be for a duration of two (2) to three (3) years, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the project shall be initially made by the BAC. The BAC shall then recommend the execution of a Framework Agreement among the eligible, technically and financially compliant bidders and the Procuring Entity. The HOPE shall then issue to all complying bidders a Notice to Execute a Framework Agreement. The determination of the LCRB shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who were earlier determined to be eligible and compliant with the technical and financial aspects of the project. When Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place, to determine the bidder with the LCRB.

4. For procurements subject to Framework Agreements, the specific timelines for the conduct of bid evaluation, post-qualification, and award of contract under the IRR of RA 9184 shall be applied only in a suppletory manner.

Framework Agreement²

1. Framework agreement refers to a written agreement between a procuring entity and a supplier(s) or service provider(s) that identifies the terms and conditions, under which specific purchases are made for the duration of the agreement. The Framework Agreement is in the nature of an option contract between the procuring entity and the Bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years.
2. Within ten (10) calendar days from receipt by the participating bidder(s) of the Notification to Execute a Framework Agreement with CNU, the bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid by the procuring entity as a consideration for the option granted to the procuring entity to procure the items in the Framework Agreement List when the need arises.
3. Framework Agreements shall include the following: (a) Framework Agreement List; (b) a contract price per item/service specified in the Framework Agreement List; (c) delivery/service terms and conditions; (d) terms of payment; (e) specify that the perfection of the actual procurement contract shall be reckoned from the execution of the delivery; and (f) statement that upon the execution of the delivery, rules and guidelines governing implementation of procurement contracts under RA 9184 and its IRR shall be applicable.



4. Framework Agreements shall not state or imply any agreement by the procuring entity to place future contracts or make orders with the supplier/service provider.
5. No modification of the Framework Agreement during its lifetime shall be allowed.
6. Framework Agreements, including the Framework Agreement List, shall be valid only for the period stated in the Bidding Documents which, in no case shall exceed three (3) years from the time the Framework Agreement was entered into and executed by the parties, and shall not be extended beyond its lifetime.
7. To guarantee the faithful performance by the supplier/service provider of its obligations under the Framework Agreement, it shall submit a Performance Securing Declaration prior to the signing of the Framework Agreement.

CALL-OFF

1. Call-Off refers to a specific procurement request or order made by the procuring entity within the duration of the Framework Agreement exercising the option and requiring a supplier/service provider to deliver the goods or render the service agreed upon under the terms of Framework Agreement.
2. When the procuring entity has determined the necessity for one or more of the items/services covered in the Framework Agreement and the need to actually procure these, it shall require the delivery of the item or rendition of the service identified in the Framework Agreement List in such quantity or scope and at the price for which it was awarded by executing a Call-Off, immediately if single-year Framework Agreement, in favor of the supplier/service provider to obligate the latter to deliver or perform according to the terms and conditions stated in the Framework Agreement.
3. The procuring entity may execute as many Call-Offs for the same line item as may be needed within the validity of the Framework Agreement; provided that subsequent Call-Offs shall not exceed the maximum quantity in the Framework Agreement List and shall have the same unit price in case if single-year Framework Agreement. In multi-year Framework Agreement, the price may vary depending on the result of each Mini-Competition.
4. There is no limit on the number of Call-Offs that may be executed. However, the aggregate amount of all executed Call-Offs shall not exceed the total contract price specified in the Framework Agreement. No other costs are authorized unless otherwise specified in the Framework Agreement.
5. The procuring entity may execute Call-Offs requiring delivery to multiple destinations or performance at multiple locations.
6. For purposes of participation in other public bidding activities, the aggregate of the Call-Offs for a particular item or similar items satisfactorily completed by the supplier/service



provider shall be considered as one (1) completed contract with the cumulative amount thereof as the total contract amount. In such case, the date appearing in the Certificate of Acceptance issued by the procuring entity for the last delivery will be considered as the date of completion of the contract. On the other hand, only those undelivered items in the Call-Offs executed by the procuring entity shall be included in the Statement of All Ongoing Government and Private Contracts for purposes of participating in other bidding activities.



CNU PRINTER INKS CONSUMABLES FRAMEWORK

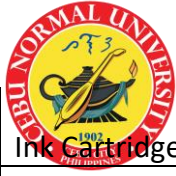
Upon review of the requisitions for printer inks from different units, the following are established:

INKJET PRINTER INK CONSUMABLES

| Description | Unit Price | Qty. | Total Price |
|---------------------------------------|-------------------|-------------|--------------------|
| HP GT53 Black | 500.00 | 5 | 2,500.00 |
| HP GT53 Magenta | 500.00 | 5 | 2,500.00 |
| HP GT53 Yellow | 500.00 | 5 | 2,500.00 |
| HP GT53 Cyan | 500.00 | 5 | 2,500.00 |
| Ink Epson T6641 | 265.52 | 68 | 18,055.36 |
| Ink Epson T6642 | 273.76 | 68 | 18,615.68 |
| Ink Epson T6643 | 273.76 | 68 | 18,615.68 |
| Ink Epson T6644 | 273.76 | 68 | 18,615.68 |
| Ink Cartridge HP680 Tricolor | 424.32 | 84 | 35,642.88 |
| Ink Cartridge HP680 Black | 424.32 | 84 | 35,642.88 |
| Printer Ink, Canon GI-790 BK (Black) | 700.00 | 30 | 21,000.00 |
| Printer Ink, Canon GI-790 C (Cyan) | 700.00 | 20 | 14,000.00 |
| Printer Ink, Canon GI-790 Y (Yellow) | 700.00 | 20 | 14,000.00 |
| Printer Ink, Canon GI-790 M (Magenta) | 700.00 | 20 | 14,000.00 |
| HP 955/955 XL Black | 1,650.00 | 10 | 16,500.00 |
| HP 955/955 XL C | 1,400.00 | 10 | 14,000.00 |



| | | | |
|--|----------|----|-----------|
| HP 955/955 XL M | 1,400.00 | 10 | 14,000.00 |
| HP 955/955 XL Y | 1,400.00 | 10 | 14,000.00 |
| INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original | 1,339.52 | 1 | 1,339.52 |
| INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta | 1,339.52 | 1 | 1,339.52 |
| INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow | 1,339.52 | 1 | 1,339.52 |
| Ink Cartridge PGI-36 Color | 1,275.00 | 44 | 56,100.00 |
| Ink Cartridge PGI-35 Black | 1,275.00 | 44 | 56,100.00 |
| Ink Cartridge Brother LC 3617 C | 715.00 | 4 | 2,860.00 |
| Ink Cartridge Brother LC 3617 M | 715.00 | 4 | 2,860.00 |
| Ink Cartridge Brother LC 3617 Y | 715.00 | 4 | 2,860.00 |
| Ink Cartridge Brother LC 3617 Black | 800.00 | 6 | 4,800.00 |
| Epson Ink 003 Black | 370.71 | 85 | 31,510.35 |
| Epson Ink 003 Cyan | 374.17 | 56 | 20,953.52 |
| Epson Ink 003 Yellow | 374.17 | 57 | 21,327.69 |
| Epson Ink 003 Magenta | 374.17 | 57 | 21,327.69 |
| PRINTER EPSON LX310, EPSON RIBBON CARTRIDGE FOR LX310, LX-310 S015632 18.0 METERS/59.0 FEET) | 200.00 | 30 | 6,000.00 |
| Canon PG-47 Black | 550.00 | 15 | 8,250.00 |
| Canon CL-57 Colored | 950.00 | 15 | 14,250.00 |
| INK CARTRIDGE, CANON CL-811, Colored | 1,178.32 | 25 | 29,458.00 |
| INK CARTRIDGE, CANON PG-810, Black | 892.32 | 25 | 22,308.00 |
| INK FOR EPSON 008 Black Hitam, Yellow Kuning, Cyan Sian, Magenta | 3,000.00 | 4 | 12,000.00 |
| Ink Cartridge, EPSON C13T948100 Black | 3,400.00 | 10 | 34,000.00 |
| Ink Cartridge, EPSON C13T948200 Cyan | 3,600.00 | 10 | 36,000.00 |



| | | | |
|--|----------|----|-----------|
| Ink Cartridge, EPSON C13T948300 Magenta | 3,800.00 | 10 | 38,000.00 |
| Ink Cartridge, EPSON C13T948400 Yellow | 3,800.00 | 10 | 38,000.00 |
| Epson Ink L360 (black) | 250.00 | 15 | 3,750.00 |
| Epson Ink L360 (Cyan) | 250.00 | 15 | 3,750.00 |
| Epson L360 (Yellow) | 250.00 | 15 | 3,750.00 |
| Epson L360 (Magenta) | 250.00 | 15 | 3,750.00 |
| PRINTER INK, EPSON 166 YELLOW | 290.00 | 15 | 4,350.00 |
| PRINTER INK, EPSON 166 MAGENTA | 490.00 | 5 | 2,450.00 |
| PRINTER INK, EPSON 166 BLACK | 490.00 | 20 | 9,800.00 |
| PRINTER INK, EPSON 166 CYAN | 490.00 | 5 | 2,450.00 |
| Ink Cartridge, HP LOS72AA (HP959XL) Black | 2,000.00 | 1 | 2,000.00 |
| Printer Ink, Brother, LC462XL BK | 2,000.00 | 13 | 26,000.00 |
| Printer Ink, Brother, LC462XL C | 1,954.00 | 11 | 21,494.00 |
| Printer Ink, Brother, LC462XL M | 1,954.00 | 11 | 21,494.00 |
| Printer Ink, Brother, LC462XL Y | 1,954.00 | 11 | 21,494.00 |
| HP Deskjet 5275 Ink 680 (Black) | 600.00 | 3 | 1,800.00 |
| HP Deskjet 5275 Ink 680 (Tri-Color) | 600.00 | 3 | 1,800.00 |
| HP 953 XL Ink (Black, Cyan, Yellow, Magenta) | 4,500.00 | 3 | 13,500.00 |
| Epson T1411 Black | 2,000.00 | 16 | 32,000.00 |
| Epson T1412 Cyan | 2,000.00 | 10 | 20,000.00 |
| Epson T1413 Magenta | 2,000.00 | 10 | 20,000.00 |
| Epson T1414 Yellow | 2,000.00 | 10 | 20,000.00 |
| Printer Ink, HP (MOH4AA) GT52, Cyan | 400.00 | 3 | 1,200.00 |



| | | | |
|---|--------|----|--------------|
| Printer Ink, HP (MOH55AA) GT52, Magenta | 400.00 | 3 | 1,200.00 |
| Printer Ink, HP (MOH56AA) GT52, Yellow | 400.00 | 3 | 1,200.00 |
| Printer Ink, HP (MOH57AA) GT51, Black | 400.00 | 14 | 5,600.00 |
| Printer Ink, BROTHERT-D60, Black | 500.00 | 3 | 1,500.00 |
| Printer Ink, BROTHERT-5000, Yellow | 450.00 | 3 | 1,350.00 |
| Printer Ink, BROTHERT-5000, Cyan | 450.00 | 3 | 1,350.00 |
| Printer Ink, BROTHERT-5000, Magenta | 450.00 | 3 | 1,350.00 |
| Epson 001 Black Ink | 500.00 | 41 | 20,500.00 |
| Epson 001 Cyan Ink | 500.00 | 36 | 18,000.00 |
| Epson 001 Magenta Ink | 500.00 | 36 | 18,000.00 |
| Epson 001 Yellow Ink | 500.00 | 36 | 18,000.00 |
| | | | |
| | | | |
| TOTAL | | | 1,064,553.97 |

LASERJET INK CONSUMABLES

| Description | Unit Price | Qty. | Total Price |
|--|------------|------|-------------|
| Ink Brother TN 2480 | 4,000.00 | 2 | 8,000.00 |
| Toner Brother TN-2060 Black | 2,000.00 | 2 | 4,000.00 |
| Toner Brother Cartridge TN2380 | 3,040.00 | 20 | 60,800.00 |
| HP LASERJET PRO P1102 PRINTER INK, #35A | 3,550.00 | 36 | 127,800.00 |
| COPIER TONER, MP 2014 H | 4,225.00 | 1 | |
| TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet | 2,878.72 | 20 | 57,574.40 |
| PRINTER TONER, HP 79 BLACK (CF279A) | 4,000.00 | 4 | 16,000.00 |



| | | | |
|--|----------|----|------------|
| TONER CARTRIDGE, HP CE285A (HP85A), Black | 3,242.72 | 22 | 71,339.84 |
| Canon NPG-59 Toner (For IR2206) | 3,400.00 | 1 | 3,400.00 |
| TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black | 3,034.72 | 10 | 30,347.20 |
| HP 119A Black Original Laser Toner Cartridge | 7,250.00 | 12 | 87,000.00 |
| HP 119A Cyan Original Laser Toner Cartridge | 3,750.00 | 8 | 30,000.00 |
| HP 119A Yellow Original Laser Toner Cartridge | 3,750.00 | 8 | 30,000.00 |
| HP 119A Magenta Original Laser Toner Cartridge | 3,750.00 | 8 | 30,000.00 |
| HP 201A Black | 7,175.00 | 5 | 35,875.00 |
| HP 120A Original Laser Imaging Drum | 8,000.00 | 4 | 32,000.00 |
| HP Laserjet Black W9120MS | 4,000.00 | 1 | 4,000.00 |
| HP Color Laserjet Cyan Cartridge W9121MS | 4,000.00 | 1 | 4,000.00 |
| HP Color Laserjet Magenta Cartridge W9122MS | 4,000.00 | 1 | 4,000.00 |
| HP Color Laserjet Yellow Cartridge W9123MS | 4,000.00 | 1 | 4,000.00 |
| TOTAL | | | 658,136.44 |

TERMS AND CONDITIONS OBLIGATION TO ANSWER A CALL-OFF

- Once CNU issues an approved Notice to Proceed, THE SUPPLIER is bound to deliver the goods in 7 to 15 days upon acknowledging the NTP.
- Delivery of goods in the absence of an approved Notice to Proceed does not bind the university to pay for the value of the goods delivered.
- Failure on the part of THE SUPPLIER to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on the use of



Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

- If THE SUPPLIER fails to deliver or perform within the agreed period, including any time extension, it shall be liable to the procuring entity for liquidated damages of at least equal to one-tenth of one percent (.001) of the cost of the unperformed portion of the total amount of the items ordered per Call-Off for every day of delay.
 - Once the cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the items, THE PROCURING ENTITY may rescind the same, without prejudice to other courses of action and remedies open to it.
 - The Agreement may be canceled upon failure of THE SUPPLIER to deliver a satisfactory service upon verification, with due cause, and reasons.
 - The SUPPLIER's office is preferably based in Metro Cebu.
 - The terms and conditions of this Framework Agreement shall be governed by Guidelines under RA No. 9184 and its revised IRR, especially those concerning the Use of the Framework Agreement by all Procuring Entities and all relevant issuance of the GPPB.
-

STATEMENT OF WORK

- The following are the various categories of FREE services to be provided by the Service Provider to client:
 1. Provide Quarterly Preventive Maintenance to Service Providers printers and to Clients own printers that uses the Service Providers inks and cartridges (cleaning physically, lubricate and overhauling).
 2. Provide free printer repair and maintenance to all printers that use the Service Providers cartridges. Provide a back-up unit in case the Clients printer is defective and needs to be pulled out from the Client.
 3. The Service Provider shall provide additional service unit printers for every 4 pieces' toner consumables ordered.
 4. Free on-site service for issues due to normal printer usage. If the damage is the client's fault, the client will bear the cost of the damaged parts.
 5. Only the service provider is permitted to repair the printer units. No third-party repairs allowed.



6. Support hours are from 8:30 AM to 5:00 PM, Monday to Saturday. Any call after 12:00 NN will be addressed the next business day.
7. For clients within the coverage area, 4 hours response time. For remote areas, Response time of 5 to 7 days.
8. The client must purchase toner and ink cartridges only from the Service Provider.
9. Any damage or wear and tear parts to the Ink printers shall be charged to the client (CNU). Any damage or wear and tear parts to the LaserJet printers shall be free of charge.
10. The agreement lasts for 1 year.

Prepared by:

Mr. Omar B. Roma

Committee Chair

Mr. Deofel Balijon

Vice-Chair

**Mr. Johann
Trocio**

Member



Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE *(The Bidder shall submit One (1) Original Copy and Three (3) Copies of the Technical Components)*

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) 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**
- (c) 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; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** 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.

Financial Documents

- (g) 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

- (h) 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.



I. FINANCIAL COMPONENT ENVELOPE (*The Bidder shall submit One (1) Original Copy and Three (3) Copies of the Financial Components*)

II.

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) [*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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



BAGONG PILIPINAS

