

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 809, SERIES OF 2021 BACSEC-GF-0011 | REV 03 / 05 APRIL 2021



SUPPLEMENTAL/BID BULLETIN NO. 1

TITLE : SUBSCRIPTION TO A MANAGED PRINTING SERVICES FOR

DSWD CENTRAL OFFICE

ITB NO. : GOP/21-DSWD-033

DATE: 11 NOVEMBER 2021

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing changes and clarifications in the Bidding Documents, to wit:

I. Section III. Bid Data Sheet

Particulars	From	То
ITB Clause 20.1	4) Certification that the Service Provider have at least three (3) managed printing deployment with proof of satisfactory service certificates from clients; and	4) Certification that the Service Provider have at least three (3) managed printing or supply and delivery of printers deployment with proof of satisfactory service certificates from clients; and

II. Section VI. Schedule of Requirements

FROM:

Particulars	Quantity	Number of Toners/ Ribbons Allocated
Digital Multi-Function Printer	8 units	40 black @ 25,000 pages
(full-color/high-end)		10 cyan @ 16,000 pages
		10 magenta @ 16,000 pages
		10 yellow @ 16,000 pages
Multi-Function Printer	25 units	150 black @ 3,000 pages
(full-color)		70 cyan @ 3,000 pages
		70 magenta @ 3,000 pages
		70 yellow @ 3,000 pages
Multi-Function Printer (monochrome)	40 units	160 @ 25,000 pages
Single Function Printer (monochrome)	25 units	600 @ 4,000 pages
Impact Dot Matrix Printer	3 units	30 ribbons

A. Timelines/ Schedule of Deliverables

- Installation: 60 calendar days upon receipt of Notice to Proceed (NTP)
- Service Subscription and Support Coverage: Nine (9) months after acceptance

TASK	DURATION	
Project Implementation (60 calendar days)		
Supply and Delivery of Printers	50 calendar days after NTP	
Delivery of Toners	50 calendar days after NTP	
User Acceptance	10 days after successful delivery of printers and toners	
Subscription Duration	9 months after User Acceptance	

Warranty and Support	
Technical Support	9 months
Software Warranty	9 months
Hardware Warranty	9 months

B. Delivery Conditions

- Printers and toners shall be delivered upfront within the sixty (60) calendar days' implementation period;
- All printers should be brand new or latest manufactured not later than year 2019 or not more than 200,000 copies made on meter reading;
- Positioning, installation, configuration and testing will be done by the supplier with assistance from ICTMS; and
- All hardware components are not owned by the Department and shall be returned after the contract.

TO:

Particulars	Quantity	Total Number of Pages
Digital Multi-Function Printer	8 units	Black @ 1,000,000 pages
(full-color/high-end)		Cyan @ 160,000 pages
		Magenta @ 160,000 pages
		Yellow @ 160,000 pages
Multi-Function Printer	25 units	Black @ 3,000 pages
(full-color)		Cyan @ 3,000 pages
		Magenta @ 3,000 pages
		Yellow @ 3,000 pages
Multi-Function Printer (monochrome)	40 units	Black @ 4,000,000 pages
Single Function Printer (monochrome)	25 units	Black @ 4,000,000 pages
Impact Dot Matrix Printer	3 units	30 ribbons

A. Timelines/ Schedule of Deliverables

- Installation: 60 calendar days upon receipt of Notice to Proceed (NTP)
- Service Subscription and Support Coverage: Nine (9) months after acceptance

TASK	DURATION	
Project Implementation (60 calendar days)		
Supply and Delivery of Printers	50 calendar days after NTP	
and Toners		
Installation	50 calendar days after NTP	
User Acceptance	10 calendar days after successful installation of	
	printers	
Subscription Duration	9 months after User Acceptance	
Warranty and Support		
Technical Support	9 months	
Software Warranty	9 months	
Hardware Warranty	9 months	

B. Delivery Conditions

- Printers and toners shall be delivered upfront within the sixty (60) calendar days implementation period:
- All printers should be brand new;
- Positioning, installation, configuration and testing will be done by the supplier with assistance from ICTMS; and
- All hardware components are not owned by the Department and shall be returned after the contract.

III. Section VII. Technical Specifications

Particulars	From	То
I. PRINTER A	1.3. Resolution: 1200 x 2400 dpi	1.3. Resolution: 1200 x 1200 dpi
	1.6. Automatic document feeder (single-pass) up to 130 originals	1.6. Automatic document feeder (single-pass) up to 100 originals
	2. Set of Toners (all genuine)	2. Set of Toners (all genuine) – Total Number of Pages
	3.1. Cyan (C) – 16,000 pages	2.1. Cyan (C) - 160,000 pages
	2.2. Magenta (M) – 16,000 pages	3.2. Magenta (M) – 160,000 pages
	3.3. Yellow (Y) – 16,000 pages	2.3. Yellow (Y) - 160,000 pages
	2.4. Black (K) – 25,000 pages	3.4. Black (K) - 1,000,000 pages
II. PRINTER B	1.3. Resolution: 1200 x 2400 dpi	1.3. Resolution: 1200 x 1200 dpi
	2.1. Cyan (C) – 16,000 pages	2.1. Cyan (C) - 210,000 pages
	2.2. Magenta (M) – 16,000 pages	2.2. Magenta (M) - 210,000 pages
	2.3. Yellow (Y) – 16,000 pages	2.3. Yellow (Y) - 210,000 pages
	2.4. Black (K) – 25,000 pages	2.4. Black (K) - 450,000 pages
III. PRINTER C	1.5. Paper Handling: Tray 1 – 550 sheets / ByPass Tray – 150 sheets (A5-A4, Legal/minimum of 700 papers capacity)	1.5. Paper Handling: Tray 1 – 550 sheets / ByPass Tray – 100 sheets (A5-A4, Legal/minimum of 700 papers capacity)
	2. Toner, black – 25,000 pages	2. Toner, black – 4,000,000 pages
IV. PRINTER D	1.4. Duty Cycle: 100,000 pages/month	1.4. Duty Cycle: 80,000 pages/month
	1.6. Output Capacity: 150 sheets (face down); 10 sheets (face up)	1.6. Output Capacity: 150 sheets (face down)
	2. Toner, black – 25,000 pages	2. Toner, black – 2,400,000 pages
VI. SERVICE PROVISION	1.2. Toner cartridges to be served to DSWD at the last month of the contract period can be replaceable to drum cartridges in time that the printer prompts	1.2. Provisioning of drum cartridges in exchange of toner cartridges is no longer needed since the drum cartridges, other consumables, and parts should

BACSEC-GF-0011 REV 03 / 05 APRIL 2021

	for replacement. Toner cartridges to be replaced by drum cartridges should be for the same model. Ration is 1:1;	already be included in the Managed Print Services to be provided by the winning bidder;
VII. QUALIFICATIONS OF THE SERVICE PROVIDER	The service provider must have at least three (3) managed printing deployments with certificates of satisfactory service from clients; and	2. The service provider must have at least three (3) managed printing or supply and delivery of printers deployments with certificates of satisfactory service from clients; and

Note: All other requests/issues raised by the prospective bidders during the Pre-Bid Conference and/or received thru email (bacsec@dswd.gov.ph) are hereby not granted per Enduser's assessment. Hence, all other specifications, terms and conditions in the Bidding Documents not stated above shall remain and no changes.

IV. Deadline for the Submission and Receipt of Bids

The schedule for the deadline for the submission and receipt of bids is moved from 17 November 2021 to **22 November 2021** at **09:00 AM**. Bids must be delivered to the BAC Secretariat Office, 2nd Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City. **Late Bids will not be accepted.**

The Bid Opening will immediately follow after the deadline of submission and receipt of bids, to be held at the Procurement Management Service Conference Room, 2nd Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

V. Issuance of Bidding Documents

The issuance of bidding documents is extended until 22 November 2021 at 08:00 AM.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

(Original Signed)
NOEL M. MACALALAD
Assistant Secretary and
Chairperson, Bids and Awards Committee

Please accomplish the portion below and send it to facsimile no. (02) 951-7116 or email at bacsec@dswd.gov.ph.

RECEIVED BY	:	(SIGNATURE OVER PRINTED NAME)	DATE:	
DESIGNATION	:			
COMPANY	:			