

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NOS. 3291 AND 5106, SERIES OF 2019 BACSEC-GF-0011 | REV 01 / 08 NOV 2019



NO:	

SUPPLEMENTAL/BID BULLETIN NO. 1

TITLE

SUPPLY AND DELIVERY OF LAPTOP COMPUTERS FOR DSWD

CENTRAL OFFICE AND FIELD OFFICES

ITB NO.

GOP/20-DSWD-012-A

DATE

28 APRIL 2020

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

I. Section IV. General Conditions of Contract

Particulars	From	То
17. Warranty*	17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.	17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) but shall not exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

^{* -} per GPPB Resolution No. 29-2017

II. Section VI. Schedule of Requirements

Particulars	From	То
Delivery Period	Complete delivery of goods must be made within forty-five (45) calendar days upon receipt of Notice of Proceed (NTP)	Complete delivery of goods must be made within sixty (60) calendar days upon receipt of Notice of Proceed (NTP)

III. Section VII. Technical Specifications

Particulars	From	То
1. Processor	1.2. Base Speed Frequency: 1.85Ghz, up to 4.2Ghz	1.2. Base Speed Frequency: 1.8Ghz, up to 4.2Ghz
7. I/O Ports	7.1. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)	7.1. I/O Ports: All ports, except RJ-45, should be INTEGRATED/BUILT-IN (no USB conversions/ extension/ adapters)
	7.4. 1 x RJ-45 LAN Port	7.4. 1 x RJ-45 LAN port (Can be integrated or can be supplied through an adaptor/extender. The extender/adapter should be included in the offer and should be of the same brand with the laptop.)
	7.6. 1 USB Type-C with Thunderbolt	7.6. 1 x USB Type-C

IV. Deadline for the Submission and Receipt of Bids

The schedule for the deadline for the submission and receipt of bids is on **06 May 2020** at **09:00 AM.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. 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 Office of the Undersecretary for Disaster Response Management Group (OUS-DRMG) Conference Room, Room 202, Directors Dormitory, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

V. Issuance of Bidding Documents

The issuance of bidding documents is until 06 May 2020 at 08:00 AM.

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This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

U/SEC. FELICISIMO C. BUDIONGAN 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	:			