



BID BULLETIN NO. 2
November 19, 2021

Attention: All Prospective Bidders for the project

SUPPLY, DELIVERY AND TESTING OF TWO (2) UNITS HEAVY DUTY SORTING MACHINE, ONE (1) UNIT MONEY COUNTER (VACUUM TYPE), TWO (2) UNITS COIN COUNTER, AND FIVE (5) UNITS MONEY COUNTER (PORTABLE) FOR DBP BRANCH BANKING GROUP-CENTRAL LUZON (BBG-CL) AND ITS WARD BRANCHES UNDER BID REFERENCE NO. G-2021-11

Please be informed on the following:

Query/Clarification	Reply																		
<p>1. Amendment on the schedule for the Submission and Opening of Eligibility Documents, Technical and Financial Proposals indicated in the bidding documents.</p>	<p>1.</p> <p>From:</p> <table border="1" data-bbox="813 972 1515 1255"> <thead> <tr> <th>Particulars</th> <th>Date</th> <th>Venue</th> </tr> </thead> <tbody> <tr> <td>Submission of Eligibility Documents, Technical and Financial Proposals</td> <td>Nov. 8, 2021 (Monday) ON OR BEFORE 12:00 NN</td> <td>RBAC CL Secretariat Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga</td> </tr> <tr> <td>Opening of Eligibility Documents, Technical and Financial Proposals</td> <td>Nov. 8, 2021 (Monday) 4:00 AM</td> <td>Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga</td> </tr> </tbody> </table> <p>To:</p> <table border="1" data-bbox="813 1323 1515 1606"> <thead> <tr> <th>Particulars</th> <th>Date</th> <th>Venue</th> </tr> </thead> <tbody> <tr> <td>Submission of Eligibility Documents, Technical and Financial Proposals</td> <td>Nov. 26, 2021 (Friday) ON OR BEFORE 12:00 NN</td> <td>RBAC CL Secretariat Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga</td> </tr> <tr> <td>Opening of Eligibility Documents, Technical and Financial Proposals</td> <td>Nov. 26, 2021 (Friday) 4:00 PM</td> <td>Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga</td> </tr> </tbody> </table>	Particulars	Date	Venue	Submission of Eligibility Documents, Technical and Financial Proposals	Nov. 8, 2021 (Monday) ON OR BEFORE 12:00 NN	RBAC CL Secretariat Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga	Opening of Eligibility Documents, Technical and Financial Proposals	Nov. 8, 2021 (Monday) 4:00 AM	Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga	Particulars	Date	Venue	Submission of Eligibility Documents, Technical and Financial Proposals	Nov. 26, 2021 (Friday) ON OR BEFORE 12:00 NN	RBAC CL Secretariat Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga	Opening of Eligibility Documents, Technical and Financial Proposals	Nov. 26, 2021 (Friday) 4:00 PM	Ground Floor Doña Isa Fel Bldg., Dolores, City of San Fernando, Pampanga
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<p>2. Amendment on the Bid Data Sheet under ITB Clause 5.3 and Form 4 indicated in the bidding documents.</p>	<p>2.</p> <p>ITB Clause 5.3</p> <p>From:</p> <p>b. Completed within the last three (5) years prior to the deadline for the submission and receipt of bids.</p> <p>To:</p> <p>b. Completed within the last five (5) years prior to the deadline for the</p>																		

	<p>submission and receipt of bids.</p> <p>Form 4 From: STATEMENT OF SINGLE COMPLETED CONTRACT (GOVERNMENT OR PRIVATE), OF <u>SIMILAR</u> NATURE WITHIN THE LAST THREE (5) YEARS EQUIVALENT TO AT LEAST FIFTY PERCENT (50%) OF THE TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC) OF ALL THE LOTS BEING BID</p> <p>To: STATEMENT OF SINGLE COMPLETED CONTRACT (GOVERNMENT OR PRIVATE), OF <u>SIMILAR</u> NATURE WITHIN THE LAST FIVE (5) YEARS EQUIVALENT TO AT LEAST FIFTY PERCENT (50%) OF THE TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC) OF ALL THE LOTS BEING BID</p>																								
<p>3. Amendment on the Checklist of Eligibility, Technical and Financial Documents under TAB 3B in the bidding documents</p>	<p>3.</p> <p>From: CY 2020 Business/Mayor's Permit issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas</p> <p>To: CY 2021 Business/Mayor's Permit issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas</p>																								
<p>4. Queries/Request on Delivery Period</p>	<p>4. To follow indicated delivery period in the approved Terms of Reference.</p> <p>Within thirty (30) calendar days upon receipt of Purchase Order/Notice to Proceed (PO/NTP).</p>																								
<p>5. May we clarify that for a bidder to be eligible and for his offer to be complying, the bidder should offer the complete list of machines required.</p>	<p>5. Yes.</p> <p>Project will be awarded to the Supplier with the lowest total bid amount, subject to the condition that bid amount shall not exceed the set ABC per item.</p> <table border="1" data-bbox="824 1677 1503 1902"> <thead> <tr> <th>PARTICULARS</th> <th>QUANTITY</th> <th>ABC PER ITEM</th> <th>TOTAL COST (PHP)</th> </tr> </thead> <tbody> <tr> <td>HEAVY DUTY SORTING MACHINE</td> <td>2</td> <td>1,800,000.00</td> <td>3,600,000.00</td> </tr> <tr> <td>MONEY COUNTER (VACUUM TYPE)</td> <td>1</td> <td>160,000.00</td> <td>160,000.00</td> </tr> <tr> <td>COIN COUNTER</td> <td>2</td> <td>95,000.00</td> <td>190,000.00</td> </tr> <tr> <td>MONEY COUNTER (PORTABLE)</td> <td>5</td> <td>50,000.00</td> <td>250,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>4,200,000.00</td> </tr> </tbody> </table>	PARTICULARS	QUANTITY	ABC PER ITEM	TOTAL COST (PHP)	HEAVY DUTY SORTING MACHINE	2	1,800,000.00	3,600,000.00	MONEY COUNTER (VACUUM TYPE)	1	160,000.00	160,000.00	COIN COUNTER	2	95,000.00	190,000.00	MONEY COUNTER (PORTABLE)	5	50,000.00	250,000.00				4,200,000.00
PARTICULARS	QUANTITY	ABC PER ITEM	TOTAL COST (PHP)																						
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<p>6. Clarifying the 50% amount of the Contract should be based on the Total ABC which is P4.2M and not on the highest value of any item indicated on the Terms of Reference.</p>	<p>6. Yes</p>
<p>7. May we clarify. The offer should be itemized by machine requirement.</p> <p>Should we use a copy and offer one by one the machine we are to bid?</p> <p>Or all items to be bid must in one page of the form only?</p>	<p>7. Bid for all items to be indicated in one document only per attached Annex A (Revised Form 9-A)</p> <p>Please see attached Annex A as the Revised Form 9-A.</p>
<p>8. May we clarify that the bid offer per item must not exceed the budget per item?</p> <p>Or an item can exceed the budget cost as long as the total amount to be bid will not exceed the Total ABC budget?</p>	<p>8. Yes</p> <p>No. Project will be awarded to the Supplier with the lowest total bid amount, subject to the condition that bid amount shall not exceed the set ABC per item as per bid documents.</p>
<p>9. Allowed virtual testing/demo or technical training of the machines in the branches?</p>	<p>9. Yes but preferably onsite.</p>
<p>10. SLCC as defined, similar contract shall mean supply, delivery, and testing of heavy-duty sorting machine, money counter (vacuum type), coin counter and money counter portable or any counting machine with at least fifty percent (50%) of the total ABC?</p>	<p>10. Yes</p>
<p>11. For clarification, what do you mean by this statement: <i>Warranty, Item #3 In case of defects or related quality concerns within one (1) year from delivery and acceptance, winning bidder shall be required to replace the component with a new component with the same brand and model.</i></p>	<p>11. Upon receipt of a written notice of defect from the Procuring Entity within the one (1) year warranty period, the Supplier shall repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.</p>
<p>12. Collection of Payment</p>	<p>12. Payment shall be processed by DBP BBG-CL based on and after completion of all deliverables and documentary requirements, to be credited to the Winning Bidder's deposit account with DBP.</p>

<p>13. Additional Tab of the Checklist of Eligibility, Technical and Financial Documents under Technical Component</p>	<p>13. Bidders to include Tab 10 – Technical Data Sheet/Brochure of the Brand Model being offered.</p>		
<p>14. Safety Protocols during Bid Opening</p>	<p>14. In the interest of safety as precautionary measure against Covid19 and in compliance to the LGU requirements on health protocols, only one (1) representative per bidder shall be allowed to witness the Opening of Eligibility Documents, Technical and Financial Proposals.</p>		
<p>15. For clarification on TAB 3D: Each of the above statements must have stamped “received” by the BIR</p> <p>-You have mentioned in the Pre-Bid Conference the “every page” (not every statement) must have stamped received by the BIR. - Does it mean all pages? Or literally every page? Including the Auditor’s Note? Or just the statements as indicated on TAB 3D “Each and above statements”.</p> <p>The BIR is no longer stamping every page of Financial Statements (AFS) as per BIR Revenue Memorandum Circular No. 28-2017 – Receiving and Stamping Section.</p>	<p>15. As indicated in the Bid Documents the following must be stamped received by the BIR.</p> <table border="1" data-bbox="813 680 1518 991"> <tr> <td data-bbox="813 680 886 991"> <p>TAB 3D</p> </td> <td data-bbox="886 680 1518 991"> <p>Audited Financial Statements for CY 2020 or more recent:</p> <ul style="list-style-type: none"> • Independent Auditor’s Report; • Balance Sheet (Statement of Financial Position); and • Income Statement (Statement of Comprehensive Income). <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> </td> </tr> </table>	<p>TAB 3D</p>	<p>Audited Financial Statements for CY 2020 or more recent:</p> <ul style="list-style-type: none"> • Independent Auditor’s Report; • Balance Sheet (Statement of Financial Position); and • Income Statement (Statement of Comprehensive Income). <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>
<p>TAB 3D</p>	<p>Audited Financial Statements for CY 2020 or more recent:</p> <ul style="list-style-type: none"> • Independent Auditor’s Report; • Balance Sheet (Statement of Financial Position); and • Income Statement (Statement of Comprehensive Income). <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>		
<p>Heavy Duty Sorting Machine</p>			
<p>16. Can DBP accepts reject stacker:</p> <p>1st Reject Pocket:100 notes 2nd Reject Pocket:200notes</p>	<p>16. To follow the required DBP specified standard:</p> <p>Reject Stacker Capacity - Minimum of 300 Notes</p>		
<p>17. Can DBP accept Display: 7” color touchscreen.</p>	<p>17. To follow the required DBP specified standard:</p> <p>10” Color Touchscreen</p>		
<p>18. Can DBP explain what is the function of Additional Detector Space?</p>	<p>18. Units should be ready for operation of additional detector space for future use.</p>		
<p>19. Can DBP explain what is the function of Remote Updates: With Optional Cash in Sight Bridge</p>	<p>19. Cash in Sight Bridge is a remote monitoring and management solution designed to provide a simple and comprehensive way of managing connected and supported devices across your network.</p>		
<p>20. Amendment on the required dimensions.</p>	<p>20. Within the range as follows:</p> <p>Width 600-900MM</p>		

	Depth 340-550MM Height 390-620MM
21. Amendment on the required weight.	21. Range from 50-70 KGS.
22.Recommendation for minimum specification: Hopper Capacity – 1000 notes Reject Stacker Capacity – 1 x 200 notes (minimum)	22. To follow the required DBP specified standard: Hopper Capacity – 2000 notes Reject Stacker Capacity – Minimum of 300 notes
23. What are the Optional Currencies? It should be defined for the Serial Number Recognition.	23. Not optional – PhP and USD, with option for additional currency without additional cost to the Bank.
24. What do you mean by the Header Card? This should be optional.	24. Optional
Money Counter (Vacuum Type)	
25. Amendment on the required dimensions.	25. Within the range as follows: Width 270-350MM Depth 300-330MM Height 780-970MM
26. Amendment on the required weight.	26. Range from 30-35 Kgs.
27. Amendment on the required counting speed.	27. At least 4-Speed Program ranging from 1000 - 2400 pcs. per minute
28. Recommendation for minimum specification: Power Supply – AC 110V or 220V 50-60Hz Counting Display – 3 digits LED (count) Batch Display - 5 digits LED (batch/add)	28.To follow the required DBP specified standard: Power Supply – 220-240 ± 10% 50/60 HZ 110-120 ± 10% 50/60 HZ Counting Display – Minimum of 4-Digit LED Batch Display - Minimum of 3-Digit LED
Coin Counter	
29. Amendment on the required dimensions.	29. Within the range as follows: Width 295-365MM Depth 230-480MM Height 250-400MM
30. Amendment on the required weight	30. Range from 11-14 KGS.

31. Amendment on the required power consumption.	31. Maximum 120 watts
32. Could it be a minimum of 2,500 coins per minute	32. Minimum 3,000 Coins per minute
Money Counter Portable	
33. Amendment on the required dimension.	33. Within the range as follows: Width 270-280MM Depth 235-260MM Height 200-290MM
34. Amendment on the required weight.	34. Range from 5-6.5 Kgs.
35. Amendment on the required counting speed	35. At least 4-Speed Program ranging from 500 - 1800 Notes per minute
36. Can DBP accept the display 4 – digit LCD (Large)	36. Not acceptable per technical standard Acceptable specification is 4-digit LED (Large) per technical specifications
37. Can DBP accept the display: 3 – digit LCD (small)	37. Not acceptable per technical standard Acceptable specification is 3-digit LED (Small) per technical specifications
38. Is it possible for power consumption up to 40 Watts?	38. 40 Watts acceptable.
39. Amendment on the approved Terms of Reference	39. Please see attached Annex B

For the guidance and information of all concerned.

REGIONAL BIDS AND AWARDS COMMITTEE FOR CENTRAL LUZON

ANNEX A- Revised Form 9 **FORM 9 (page 1 of 3)**

(use Bidder's Official Letterhead)

SUPPLY, DELIVERY AND TESTING OF TWO (2) UNITS HEAVY DUTY SORTING MACHINE, ONE (1) UNIT MONEY COUNTER (VACUUM TYPE), TWO (2) UNITS COIN COUNTER AND FIVE (5) UNITS MONEY COUNTER (PORTABLE) FOR DBP BBG-CENTRAL LUZON AND ITS WARD BRANCHES under Bid Ref No. G-2021-11

Date: _____

**REGIONAL BIDS AND AWARDS COMMITTEE
FOR CENTRAL LUZON
Development Bank of the Philippines
City of San Fernando, Pampanga**

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin/s, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding Documents, offer delivery, installation, and testing of the following:

2 UNITS HEAVY DUTY SORTING MACHINE

COUNTING SPEED	1000 NOTES PER MINUTE
HOPPER CAPACITY	2000 NOTES
REJECT STACKER CAPACITY	MINIMUM OF 300 NOTES
POWER SUPPLY	100-240 ± 10%, 50/60 HZ
POWER CONSUMPTION	200 – 392W
EXTERNAL CONNECTION	LAN, RS-232C, USB
NUMBER OF CURRENCIES	PHP AND USD AND UPGRADABLE TO 32 CURRENCIES, 256 DENOMINATIONS
DISPLAY	10" COLOR TOUCHSCREEN
ADDITIONAL DETECTOR SPACE	UNIT SHOULD BE READY FOR OPERATION OF ADDITIONAL DETECTION SPACE FOR FUTURE USE
SERIAL NUMBER RECOGNITION	YES (NOT OPTIONAL – PHP AND USD, WITH OPTION FOR ADDITIONAL CURRENCY WITHOUT ADDITIONAL COST.
HEADER CARDS	OPTIONAL
POCKET UPGRADES	YES. WITH UPGRADE OPTION UP TO FOUR POCKETS
REMOTE UPDATES	YES. (WITH OPTIONAL CASH IN SIGHT BRIDGE)
DIMENSIONS (WxDxH)	WITHIN THE RANGE AS FOLLOWS: WIDTH 600-900MM DEPTH 340-550MM HEIGHT 390-620MM
STACKER CAPACITY	4 X 500 NOTES
WEIGHT	RANGE FROM 50-70 KGS.

FORM 9 (page 2 of 3)

1 UNIT MONEY COUNTER (VACUUM TYPE)

SHUTTER	WITH DUST-PROOF AND ANTI NOISE SHUTTER
DIMENSION (W x D x H)	WITHIN THE RANGE AS FOLLOWS: WIDTH 270-350MM DEPTH 300-330MM HEIGHT 780-970MM
WEIGHT	RANGE FROM 30-35 KGS.
COUNTABLE BANK NOTE SIZE	LENGTH: 90 - 185 MM (WITH TRAY – 300MM)
	WIDTH: 60 - 97 MM
	THICKNESS: 0.06 - 0.12 MM
COUNTING SPEED	AT LEAST 4-SPEED PROGRAM RANGING FROM 1000 - 2400 PCS PER MINUTE
HOLDER CAPACITY	MINIMUM OF 150 NOTES
POWER SUPPLY	220-240 ± 10% 50/60 HZ 110-120 ± 10% 50/60 HZ
COUNTING DISPLAY	MINIMUM OF 4-DIGIT LED
BATCH DISPLAY	MINIMUM OF 3-DIGIT LED

2 UNITS COIN COUNTER

DIMENSION (W x D x H)	WITHIN THE RANGE AS FOLLOWS: WIDTH 295-365MM DEPTH 230-480MM HEIGHT 250-400MM
WEIGHT	RANGE FROM 11-14 KGS.
COUNTING SPEED	MINIMUM 3,000 COINS PER MINUTE
HOPPER CAPACITY	MINIMUM 4,000 COINS
COUNTS COINS	DIAMETER: 14 - 34 MM
	THICKNESS: 0.7 – 3.9 MM
POWER CONSUMPTION	MAXIMUM 120 WATTS
POWER CONNECTION	230 V / 50HZ
SORTING CAPABILITY	1 DENOMINATION/COUNTING PROCESS
BATCHING CAPABILITY	BATCHING CONFIGURATION (0-999)
UNIVERSAL COUNTER	FOR ALL CURRENCIES

5 UNITS MONEY COUNTER (PORTABLE)

DIMENSION (W x H x D)	WITHIN THE RANGE AS FOLLOWS: WIDTH 270-280MM DEPTH 235-260MM HEIGHT 200-290MM
WEIGHT	RANGE FROM 5-6.5 KGS.
COUNTABLE BANK NOTE SIZE	50 x 90 MM – 110 x 185 MM
	(1.969" x 3.543" – 4.330" x 7.283")
	THICKNESS: 0.06 - 0.12 MM (0.039" x 0.004")
COUNTING SPEED	AT LEAST 4-SPEED PROGRAM RANGING FROM 500 - 1800 NOTES PER MINUTE
FEED SYSTEM	ROLLER FRICTION SYSTEM
HOPPER CAPACITY	UP TO 500 SHEETS
STACKER CAPACITY	200 SHEETS
COUNTING DISPLAY	4-DIGIT LED (LARGE)
BATCH DISPLAY	3-DIGIT LED (SMALL)
POWER SUPPLY	AC 100 – 240V 50/60HZ
POWER CONSUMPTION	1.2A (100-127V), 0.6A (220-240V)

FORM 9 (page 3 of 3)

Financial Bid for the following machines:

PARTICULARS	QUANTITY	ABC PER ITEM	BID PRIZE (PHP)
HEAVY DUTY SORTING MACHINE	2	1,800,000.00	
MONEY COUNTER (VACUUM TYPE)	1	160,000.00	
COIN COUNTER	2	95,000.00	
MONEY COUNTER (PORTABLE)	5	50,000.00	
TOTAL FINANCIAL BID			

TOTAL FINANCIAL BID, Amount in Words: _____

We undertake, if our Bid is accepted, to deliver the goods in accordance with the specified delivery schedule.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

We acknowledge that failure to sign each and every page of this Bid Form shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



ANNEX B - Revised Terms of Reference

DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines

TERMS OF REFERENCE

PROJECT: SUPPLY, DELIVERY AND TESTING OF TWO (2) UNITS HEAVY DUTY SORTING MACHINE, ONE (1) UNIT MONEY COUNTER (VACUUM TYPE), TWO (2) UNITS COIN COUNTER, AND FIVE (5) UNITS MONEY COUNTER (PORTABLE) FOR DBP BRANCH BANKING GROUP-CENTRAL LUZON (BBG-CL) AND ITS WARD BRANCHES

I. APPROVED BUDGET FOR THE CONTRACT (ABC): FOUR MILLION TWO HUNDRED THOUSAND PESOS (₱4,200,000.00), inclusive of all applicable government taxes.

PARTICULARS	QUANTITY	ABC PER ITEM	TOTAL COST (PHP)
HEAVY DUTY SORTING MACHINE	2	1,800,000.00	3,600,000.00
MONEY COUNTER (VACUUM TYPE)	1	160,000.00	160,000.00
COIN COUNTER	2	95,000.00	190,000.00
MONEY COUNTER (PORTABLE)	5	50,000.00	250,000.00
			4,200,000.00

Project will be awarded to the Supplier with the lowest total bid amount, subject to the condition that bid amount shall not exceed the set ABC per item.

II. TECHNICAL SPECIFICATIONS

HEAVY DUTY SORTING MACHINE

COUNTING SPEED	1000 NOTES PER MINUTE
HOPPER CAPACITY	2000 NOTES
REJECT STACKER CAPACITY	MINIMUM OF 300 NOTES
POWER SUPPLY	100-240 ± 10%, 50/60 HZ
POWER CONSUMPTION	200 – 392W
EXTERNAL CONNECTION	LAN, RS-232C, USB
NUMBER OF CURRENCIES	PHP AND USD AND UPGRADABLE TO 32 CURRENCIES, 256 DENOMINATIONS
DISPLAY	10" COLOR TOUCHSCREEN
ADDITIONAL DETECTOR SPACE	UNIT SHOULD BE READY FOR OPERATION OF ADDITIONAL DETECTION SPACE FOR FUTURE USE
SERIAL NUMBER RECOGNITION	YES (NOT OPTIONAL – PHP AND USD, WITH OPTION FOR ADDITIONAL CURRENCY WITHOUT ADDITIONAL COST.
HEADER CARDS	OPTIONAL
POCKET UPGRADES	YES. WITH UPGRADE OPTION UP TO FOUR POCKETS
REMOTE UPDATES	YES. (WITH OPTIONAL CASH IN SIGHT BRIDGE)
DIMENSIONS (WxDxH)	WITHIN THE RANGE AS FOLLOWS: WIDTH 600-900MM

	DEPTH 340-550MM HEIGHT 390-620MM
STACKER CAPACITY	4 X 500 NOTES
WEIGHT	RANGE FROM 50-70 KGS.

MONEY COUNTER (VACUUM TYPE)

SHUTTER	WITH DUST-PROOF AND ANTI NOISE SHUTTER
DIMENSION (W x D x H)	WITHIN THE RANGE AS FOLLOWS: WIDTH 270-350MM DEPTH 300-330MM HEIGHT 780-970MM
WEIGHT	RANGE FROM 30-35 KGS.
COUNTABLE BANK NOTE SIZE	LENGTH: 90 - 185 MM (WITH TRAY – 300MM)
	WIDTH: 60 - 97 MM
	THICKNESS: 0.06 - 0.12 MM
COUNTING SPEED	AT LEAST 4-SPEED PROGRAM RANGING FROM 1000 - 2400 PCS PER MINUTE
HOLDER CAPACITY	MINIMUM OF 150 NOTES
POWER SUPPLY	220-240 ± 10% 50/60 HZ 110-120 ± 10% 50/60 HZ
COUNTING DISPLAY	MINIMUM OF 4-DIGIT LED
BATCH DISPLAY	MINIMUM OF 3-DIGIT LED

COIN COUNTER

DIMENSION (W x D x H)	WITHIN THE RANGE AS FOLLOWS: WIDTH 295-365MM DEPTH 230-480MM HEIGHT 250-400MM
WEIGHT	RANGE FROM 11-14 KGS.
COUNTING SPEED	MINIMUM 3,000 COINS PER MINUTE
HOPPER CAPACITY	MINIMUM 4,000 COINS
COUNTS COINS	DIAMETER: 14 - 34 MM
	THICKNESS: 0.7 – 3.9 MM
POWER CONSUMPTION	MAXIMUM 120 WATTS
POWER CONNECTION	230 V / 50HZ
SORTING CAPABILITY	1 DENOMINATION/COUNTING PROCESS
BATCHING CAPABILITY	BATCHING CONFIGURATION (0-999)
UNIVERSAL COUNTER	FOR ALL CURRENCIES

MONEY COUNTER (PORTABLE)

DIMENSION (W x H x D)	WITHIN THE RANGE AS FOLLOWS: WIDTH 270-280MM DEPTH 235-260MM HEIGHT 200-290MM
WEIGHT	RANGE FROM 5-6.5 KGS.
COUNTABLE BANK NOTE SIZE	50 x 90 MM – 110 x 185 MM
	(1.969" x 3.543" – 4.330" x 7.283")
	THICKNESS: 0.06 - 0.12 MM (0.039" x 0.004")
COUNTING SPEED	AT LEAST 4-SPEED PROGRAM RANGING FROM 500 - 1800 NOTES PER MINUTE
FEED SYSTEM	ROLLER FRICTION SYSTEM
HOPPER CAPACITY	UP TO 500 SHEETS
STACKER CAPACITY	200 SHEETS
COUNTING DISPLAY	4-DIGIT LED (LARGE)
BATCH DISPLAY	3-DIGIT LED (SMALL)

POWER SUPPLY	AC 100 – 240V 50/60HZ
POWER CONSUMPTION	1.2A (100-127V), 0.6A (220-240V)

III. DELIVERY PERIOD

Within thirty (30) calendar days upon receipt of **Purchase Order/Notice to Proceed (PO/NTP)**.

IV. LIQUIDATED DAMAGES

If the Winning Bidder fails to satisfactorily deliver any or all of the Goods within the period specified in the Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract, without prejudice to other courses of action and remedies open to it.

V. PAYMENT

1. Payment shall be processed only upon issuance of Certificate of Satisfactory Test-run for each item by DBP BBG-CL and the identified branches per item IX.2 herein and Certificate of Acceptance by BBG-CL, which will be based on the completion of all deliverables, to be credited to the Winning Bidder's DBP deposit account.
2. The Winning Bidder shall open an account with DBP upon receipt of Notice of Award (if no existing account yet).
3. To issue duly signed Individual Delivery Receipts by BBG-CL and the identified branches per item IX.2 herein upon delivery and Single Official Receipt upon full payment.

VI. RETENTION MONEY

The obligation for one (1) year warranty (reckoned from the date of acceptance) shall be covered by either retention money or a special bank-guarantee equivalent to five percent (5%) of the total contract amount.

VII. PERFORMANCE SECURITY

To guarantee the faithful performance of obligations, the winning bidder is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security in any of the following forms and percentages:

FORMS OF PERFORMANCE SECURITY	MINIMUM % OF CONTRACT PRICE
Cash, Cashier's/Manager's Check issued by a Universal or Commercial Bank	Five Percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

VIII. DOCUMENTARY REQUIREMENTS

1. Bidders must have completed a single contract of similar nature within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC of this project. "Similar Contract" shall mean supply, delivery and testing of various counting machines.
2. Technical Data Sheet/Brochure of the brand/model being offered.

IX. CONDITION OF THE CONTRACT

1. The Winning Bidder shall ensure that the items delivered are in accordance with the approved Specifications. DBP may terminate/cancel the Purchase Order/Notice to Proceed when the Winning Bidder fails to deliver, perform and comply with its obligation as required in the contract.
2. The Winning Bidder, in consideration of the payment to be made by DBP of the sum of money hereinafter specified, binds itself to pay, furnish and complete any and all necessary permits, materials, labor, tools, equipment, supplies, utilities, transportation, superintendence, supervision and other facilities for the satisfactory performance for the supply, delivery and testing to the following:

1. BBG-Central Luzon – Doña Isa Fel Bidg., Mac Arthur Highway, Dolores, City of San Fernando, Pampanga	1 Unit Money Counter (Vacuum Type) 1 Unit Coin Counter
2. Balanga Branch – Capitol Drive, Brgy. San Jose, Balanga City, Bataan	3 Units Money Counter (Portable)
3. Baler Branch – National Highway, Brgy. Suklayin, Baler, Aurora Province	1 Unit Heavy Duty Sorting Machine
4. Cabanatuan Branch – Burgos Ave., cor. Gabaldon St., Cabanatuan City, Nueva Ecija	1 Unit Heavy Duty Sorting Machine 1 Unit Money Counter (Portable)
5. Clark Branch- Pavillion 1, Berthaphil III Clark Center, Jose Abad Santos Avenue, Clark Freeport Zone	1 Unit Money Counter (Portable)
6. Valenzuela Branch- 253-A Mc Arthur Highway, Karuhatan, Valenzuela City	1 Unit Coin Counter
3. DBP shall be free from any kind of claims, damages, liabilities or course of action in the event the Winning Bidder violates any terms and conditions hereof, including any and all liabilities arising from the Winning Bidder's non-compliance with the requirements of the Workmen's Compensation, Social Security and other labor laws.
4. The Winning Bidder shall hold all the obligations, duties and responsibilities necessary to the successful completion of the contract assigned to or be undertaken by the Winning Bidder, including all labor, materials, equipment and services, other incidentals and furnishings thereof in accordance with the specifications and all addenda prepared by DBP.
5. The Winning Bidder must provide technical training and operating manuals to at least two (2) representatives of each of the branches specified which includes technical know-how on the use of the equipment as well as emergency operation of the equipment within one (1) banking day upon the completion of the project or upon delivery to designate site per item IX.2.

X. WARRANTY PERIOD MUST BE COVERED BY CERTIFICATE:

1. One year warranty on parts upon final acceptance of the project. If ever the unit developed trouble and or malfunction within the warranty period, the same shall be subject to repairs / parts, replace free of charge and its warranty will be extended until such time the Winning Bidder completed repair.
2. The winning bidder shall warrant that the goods subject of the Purchase Order/Notice to Proceed is free from latent defects which are not apparent during the inspection and testing periods.

3. In case of defects or related quality concerns within one (1) year from delivery and acceptance, winning bidder shall be required to replace the component with a new component with the same brand and model.
4. Warranty Card / Certificate and Manual/Brochure to be provided to specified branches.