



DATE : October 1, 2022
TO : ALL INTERESTED BIDDERS
PROJECT : **Supply and Delivery of Capital Expenditures (Supply and Delivery of Three (3) Lots Photocopier Machines, Laminating Machine and Bill Counting Machines) under ITB No. CB22-08-037CEB**

I. INTRODUCTION:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bidding Documents issued on September 17, 2022. The Bidders shall carefully take note of the following revisions and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS

II. INSTRUCTIONS:

Bidders have the option to update or integrate the parameters set forth in the Bid Bulletin with the specifications provided under Section VI (Schedule of Requirements) and Section VII (Technical Specifications) or to include this Bid Bulletin as part of the submittals under the First (1st) Bid Envelope (Eligibility Documents and Technical Component of the Bid).

In either case, bidders are required to state either "Comply" or "Not Comply" against each of the individual parameters of each specification indicated in the original or updated Section VII (Technical Specifications) of the Bidding Documents and/or the Bid Bulletin that was made part of the submittals.

The statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross referenced to that evidence, when applicable.

III. CLARIFICATION/MODIFICATION IN THE BIDDING DOCUMENTS:

Please effect the following changes in the Bidding Documents:

SECTION VII. TECHNICAL SPECIFICATIONS DRAFT PURCHASE CONTRACT*				
Page	Specification		Please indicate whether "Comply" or "Not Comply" and indicate the "BRAND" to be offered, if item to be offered is branded. Otherwise, indicate "UNBRANDED / GENERIC" (For Section VII. Technical Specifications only)	
	FROM	TO	Statement of Compliance	Brand Name
	Lot 1: Supply and Delivery of Photocopier Machines			
31 54	<ul style="list-style-type: none"> Digital Copier with Network Printing, Color Scanning and Network Fax 	<ul style="list-style-type: none"> Digital Copier with Network Printing, Color Scanning 		
31 54	<ul style="list-style-type: none"> Copy and Print speed of 40 copies per minute, A4 	<ul style="list-style-type: none"> Copy and Print speed of 20 copies per minute, A4 		
32 54	<ul style="list-style-type: none"> Warm-up time 17 seconds or less 	<ul style="list-style-type: none"> Warm-up time 20 seconds or less 		
33 55	<ul style="list-style-type: none"> 1 year or 100,000 pages warranty on parts 	<ul style="list-style-type: none"> 1-year warranty on parts 		
	Lot 3: Supply and Delivery of Bill Counting Machines			

35 57 58	Speed (minimum):	1500 / 1800 notes/min..	Speed (minimum):	1000-1500 notes/min..		
	Countable Note Size	50 x 100 mm - 110 x 185 mm	Countable Note Size	50 x 85 mm - 110 x 185 mm		
	Thickness notes/ Currencies / ticket	0.06 - 0.12 mm	Thickness notes/ Currencies / ticket	0.075 - 0.015 mm		
	Hopper Capacity	500 notes minimum	Hopper Capacity	200-500 notes minimum		
	Stacker Capacity	250 notes minimum	Stacker Capacity	200-500 notes minimum		
	Counting Display	4-digit LED (large) / LCD	Counting Display	4-digit LED (large) / LCD		
	Batch Display	3-digit LED (small)/ LCD	Batch Display	3-digit LED (small)/ LCD		
	Display	3-digit LED Remote Customer	Display	No Specific Requirement		
	Dimension (approximately)	282-290(w)x 190-200(h)x 233-240(d) mm	Dimension (approximately)	248-280(w)x 175-200(h)x 155-292(d) mm		
	Weight (approximately)	5.5 kg. - 6.0 kg	Weight (approximately)	5.3 kg. - 6.0 kg		
Power Supply	AC100-240V 50/60Hz	Power Supply	AC100-240V 50/60Hz			
Power Consumption	1.2A (100-127V), 0.6A (220-240V)	Power Consumption	1.2A (100-127V), 0.6A (220-240V)			

<p>36 57 58</p>	<p>ADDITIONAL TECHNICAL SPECIFICATIONS</p>	<ul style="list-style-type: none"> • UV /1: Switching on and off the UV- examination, adjustment of manual batch value • MG / 2: Switching on and off the MG and MT examination, adjustment of manual batch value • IR / 3: Switching of and off the IR- examination, setting of manual batch value • DD / 0: Switching of and off the double note check, setting manual batch value • CUR / 4: Currency selection, manual batch value setting. • + / 5: Increase of value for PSVC counting setting manual batch value. • SET /6: Switching on manual batch value • - / Batch: Reduction of the value for PSVC counting, selection of preset batch value and switching off the batch function • ADD / 7: Switching the addition function on and off, setting manual batch value • Manual / 8: Selection between automatic and manual start, setting of manual batch value • Value / 9: Switching PSVC counting on and off, setting manual batch value • Start: Starting and stopping the counting process. 		
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BID BULLETIN NO. 1

Please acknowledge receipt of this bid bulletin and fax it at (032) 231-1650 or email us a copy at RamahdynaJezza.Conejos@pagcor.ph. For your concerns, you may contact our Procurement Section, through Procurement Officer 1 Ramahdyna Jezza "Quimbee" Conejos, at (032) 268-4989 or (032) 232-9888 locals 5265 or 5269.

Thank you.


CELESTE B. JAVIER

Chairman


BRANCH BIDS AND AWARDS COMMITTEE (BBAC, CF-CEBU)

cc: [BBAC CF-Cebu
DEPT. HEAD, END-USER]

Received by:

Signature over printed name

Position: _____

Name of Company

Date