



Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga 3800
Bids and Awards Committee

SUPPLEMENTAL / BID BULLETIN (SBB)
ADDENDUM NO. 01

This SBB Addendum No. 01 dated November 21, 2022, for the Project: “**PROCUREMENT OF CY 2022 IGI FUNDED ICT EQUIPMENT**” is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents (Note: For this SBB and a better understanding of its contents, the following rules shall apply: (a) **Double Strike-out** – denotes deletion, and (b) **Underline** – implies inclusion or new item/requirement).

PARTICULARS	CLARIFICATION / AMENDMENT
-------------	---------------------------

Based on the Discussion during the Pre-bid Conference and upon confirmation by the Technical Working Group conducted last 17 November 2022 @ 10:00 am for this Project, the following are the revisions:

- On Section I, Invitation to Bid, item 1, page 5, which goods are grouped into lots listed below, and on section VI, Schedule of requirements on page 20 wherein the delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery to the project site. The delivery period are hereby revised due to instructional priorities of the end-user unit, and the new schedule are as follows:

Lot No.	Particulars	Approved Budget for the Contract	Delivery Period	Bidding Fees (Non-Refundable)
IGI- Modernization Fund				
1	ICT and Network Equipments, Replacement and Replenishment of ICT Equipment Including Accessories, and other Essential Tools	1,924,573.00	90 180	5,000.00
2	Printer with Copier and Scanner	2,648,730.00	60 180	5,000.00
Total PHP:		4,573,303.00		

No.	Lot and Reference	Qty	Unit	Delivered (Weeks/Months)
1	ICT and Network Equipments, Replacement and Replenishment of ICT Equipment Including Accessories, and other Essential Tools	1	Lot	Delivery shall be completed within NINETY (90) One Hundred Eighty (180) calendar days upon acceptance of the Purchase Order or notice to Proceed
2	Printer with Copier and Scanner	1	Lot	Delivery shall be completed within SIXTY (60) One Hundred Eighty (180) calendar days upon acceptance of the Purchase Order or notice to Proceed

- On Section VII, Technical Specification including terms and conditions, and pages 23-24 of the bidding documents, are hereby revised due to instructional priorities of the end-user unit, and **the new items are** as follows:

No.	Lot 1: ICT and Network Equipments, Replacement and Replenishment of ICT Equipment Including Accessories, and other Essential Tools	Qty	Unit
15	Dell Power Supply Model No.: -L240AM-01, Service tag: 418ZTG2 , 5 pcs and Acer Veriton Liteon model No.:PA22512ABROHS 5 pcs, Service tag: 41V1VG2	10	unit

e) Partial bids are allowed. All Goods are grouped into ~~4~~ **2** lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, each set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, bidders who bid to more than one lot and were determined to have the Lowest Calculated Responsive Bid per lot shall be awarded only one contract.

For guidance and information of all concerned

ROMUALDO U. WACAS, PhD
 BAC Chairperson

Date Issued: **November 21, 2022**

Copy furnished: **Prospective Bidders**