

ANNEX "A"

Technical Specifications

I. Background			
SLSU Main Campus (hereinafter, the Procuring Entity) intends to procure printing of yearbook for Academic Year 2018 – 2019 to record, highlight, reflect and commemorate the events and lives of the people involved during the given year.			
II. Technical Specifications			Statement of Compliance
The goods must be delivered to SLSU Main Campus according to the specifications herein provided The supplier shall provide SLSU Main Campus the Goods with the following minimum specifications:			
Item	Quantity	Minimum Specifications	
1	350 pieces	<p>YEARBOOK, AY 2018-2019 for Senior High School Specification: 9' x 12" Cover: hardbound; direct Colored Printing or Digital Printing; embossed design; with plastic lamination</p> <p>Inside: 100 pages using C2s 80 lbs; Opening & Closing Flyleaf in direct Colored Printing or Digital Printing</p>	180 CD
2	1,300 pieces	<p>YEARBOOK, AY 2018-2019 Specification: 9' x 12" Cover: hardbound; direct Colored Printing or Digital Printing; embossed design; with plastic lamination</p> <p>Inside: 130 pages using C2s 80 lbs; Opening & Closing Flyleaf in direct Colored Printing or Digital Printing; 100 pages in direct Colored Printing or Digital Printing remaining pages in one color print</p> <p>Services:</p> <ul style="list-style-type: none"> - Layout and design shall be done by the winning bidder - A draft shall be submitted to the University for correction and approval before its final printing - 10 copiers free in favor of the university 	180 CD

III. Terms of Technical Support		
1	The Supplier shall provide 24/7 telephone, e-mail, chat, and remote technical support services covering all Goods with a two-day response time from SLSUs posting of support request.	
2	The Supplier shall provide next-business-day onsite support for technical issues not resolved through the actions described in the preceding paragraph.	
IV. Warranty		
1	The Supplier shall replace Goods found to have satisfactory defects immediately.	
2	The Goods must have a minimum one-year warranty inclusive of cost of replacement.	
V. Delivery and Retrieval		
1	The Supplier shall deliver the goods within one hundred eighty (180) calendar days from the receipt of the Notice to Proceed.	
2	The Supplier must repair Goods that are under warranty within five (5) working days.	
VI. Terms of Payment		
1	All payments shall be inclusive of Value-Added Tax (VAT) and other lawful charges.	
VII. Miscellaneous		
1	The Supplier shall agree with the definitions and terms found in the General Conditions of Contract (GCC) and Special Conditions of Contract (SCC) contained in the Philippine Bidding Documents for Procurement of Goods issued by the Government Procurement Policy Board (GPPB).	

Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule of Requirements. The STATEMENT OF COMPLIANCE must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture.

Conformé:

 [Signature/s]
 [Name of Bidder's Authorized Representative/s]

 [Position]

 [Date]