## ANNEX "B"

## **Technical Specifications**

## I. Background

SLSU Main Campus (hereinafter, the Procuring Entity) intends to purchase Furniture & Fixtures and Air-conditioning Units to be installed in the New Academic Building (hereinafter, the Goods) of the university.

Uı	nits to be ins	stalled in the New Academic Building (hereinafter, the Goods) of the univers	ity.
The goods must be brand-new and of a reputable brand. Refurbished equipment are not acceptable.  The supplier shall provide SLSU Main Campus the Goods with the following minimum specifications:			Statement of Compliance (Indicate also the brand name, model and detailed specification with supporting brochure and related literature)
Item	Quantity	Minimum Specifications	
LOT 1 – OFFICE EQUIPMENT			
1	3 units	3TR Floor mounted inverter Aircon including installation Specifications:  Cooling capacity rated 38,000BTV/HR(40,090KJ/HR)  Voltage Frequency 230-20V x60Hz/1ph  Max Input 45000W  Max Current 22A Refrigerant R-410A	
2	4 units	2HP Wall Mounted Inverter Aircon including installation Specifications:  Cooling capacity rated (max-min) 19,694BTV/H Rated Current 7.59A Power Consumption Rated (max-min) 1510W Voltage Frequency Phase 220-230V, 60Hz 1ph Refrigerant R-410A	
LOT 2-	FURNITURE	& FIXTURES	
1	184 units	Stackable Chair Specifications:  Plastic back & seat Powder coated 4-legged black frame color: Royal Blue	
2	94 units	Folding Table Specifications:  With 2 <sup>nd</sup> Layer Steel Powder Coated Finish High Pressurized  Wooden Laminated Top Post Form Wedging  4 caster Wheels with lock  color: Light Gray  120W x 40D x 75H - cm	

Terms of Technical Support	
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.	
The Supplier shall provide next-business-day onsite support for technical issues not resolved through the actions described in the preceding paragraph. Hardware defects/errors in any component of the Goods shall automatically require onsite support.	
Warranty	
The Supplier shall replace Goods found to have satisfactory defects immediately.	
The Goods must have a minimum one-year warranty inclusive of cost of replacement/repair of parts and labor.	
Delivery and Retrieval	
The Supplier shall deliver the goods within <b>thirty (30)</b> calendar days from the receipt of the Notice to Proceed.	
The Supplier must repair Goods that are under warranty within five (5) working days.	
In case replacement or repair will take longer than five (5) working days, the Supplier shall provide a temporary replacement unit of equal capability and features as the item to be replaces/repaired.	
Terms of Payment	
All payments shall be inclusive of Value-Added Tax (VAT) and other lawful charges.	
Miscellaneous	
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).	
	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.  The Supplier shall provide next-business-day onsite support for technical issues not resolved through the actions described in the preceding paragraph. Hardware defects/errors in any component of the Goods shall automatically require onsite support.  Warranty  The Supplier shall replace Goods found to have satisfactory defects immediately.  The Goods must have a minimum one-year warranty inclusive of cost of replacement/repair of parts and labor.  Delivery and Retrieval  The Supplier shall deliver the goods within thirty (30) calendar days from the receipt of the Notice to Proceed.  The Supplier must repair Goods that are under warranty within five (5) working days.  In case replacement or repair will take longer than five (5) working days, the Supplier shall provide a temporary replacement unit of equal capability and features as the item to be replaces/repaired.  Terms of Payment  All payments shall be inclusive of Value-Added Tax (VAT) and other lawful charges.  Miscellaneous  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

## 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]	