



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

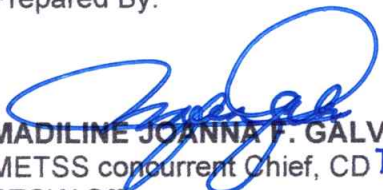
TECHNICAL SPECIFICATIONS

Project Description	Procurement of MARINA ID Consumables														
Approved Budget for the Contract	The Approved Budget for the Contract is Php 2,932,000.00 inclusive of all applicable taxes, chargeable against Fiscal Year 2025 Regular Agency Budget of MARINA Central Office.														
Specifications/ Deliverables <i>(Ex. Size, color, materials used and other specs requirements)</i>	<p>Listed below are the minimum standard specifications of the Matica EDIsecure XID Retransfer Card Printer Model 8300 consumables:</p> <table border="1" data-bbox="533 869 1334 1675"> <tbody> <tr> <td data-bbox="533 869 762 1025">40 rolls</td> <td data-bbox="762 869 992 1025">Matica Technologies EDIsecure XID Ribbon</td> <td data-bbox="992 869 1334 1025"> <ul style="list-style-type: none"> • YMCK Ultra High Definition Color Ribbon • 500 prints (Dual sided) </td> </tr> <tr> <td data-bbox="533 1025 762 1227">40 rolls</td> <td data-bbox="762 1025 992 1227">Matica Technologies EDIsecure XID 8300 Retransfer Films</td> <td data-bbox="992 1025 1334 1227"> <ul style="list-style-type: none"> • High Definition Retransfer Films • Yields: 500 counts/rolls for dual sided printing </td> </tr> <tr> <td data-bbox="533 1227 762 1518">40 rolls</td> <td data-bbox="762 1227 992 1518">Matica Technologies MARINA-customized Lamination Hologram</td> <td data-bbox="992 1227 1334 1518"> <ul style="list-style-type: none"> • MARINA Ultra High Resolution Hologram • MARINA High Security Features Hologram • MARINA-registered Hologram Patch • Mil Patched, 500 Patches/roll </td> </tr> <tr> <td data-bbox="533 1518 762 1675">80 box</td> <td data-bbox="762 1518 992 1675">Matica Technologies EDIsecure PVC Cards</td> <td data-bbox="992 1518 1334 1675"> <ul style="list-style-type: none"> • ISO Standard size: CR80 x 76mm • Ultra High Definition Coating • 250 Cards/box </td> </tr> </tbody> </table> <p>Responsibility of the Supplier/Direct Supplier</p> <ol style="list-style-type: none"> 1. The direct supplier must meet the prescribed consumables for Matica EDIsecure XID Retransfer card printers. 2. The direct supplier may submit an offer which provides for superior quality and/or terms and conditions advantageous to MARINA at no extra cost. 			40 rolls	Matica Technologies EDIsecure XID Ribbon	<ul style="list-style-type: none"> • YMCK Ultra High Definition Color Ribbon • 500 prints (Dual sided) 	40 rolls	Matica Technologies EDIsecure XID 8300 Retransfer Films	<ul style="list-style-type: none"> • High Definition Retransfer Films • Yields: 500 counts/rolls for dual sided printing 	40 rolls	Matica Technologies MARINA-customized Lamination Hologram	<ul style="list-style-type: none"> • MARINA Ultra High Resolution Hologram • MARINA High Security Features Hologram • MARINA-registered Hologram Patch • Mil Patched, 500 Patches/roll 	80 box	Matica Technologies EDIsecure PVC Cards	<ul style="list-style-type: none"> • ISO Standard size: CR80 x 76mm • Ultra High Definition Coating • 250 Cards/box
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	<p>3. The direct supplier bids shall be considered as fixed prices and not subject to escalation during contract implementation.</p> <p>4. The direct supplier shall replace the defective items within seven (7) days upon receipt of notification of the defect with the same quality and specifications at no cost to MARINA.</p> <p>5. A warranty security shall be required from the contract awardee which shall be covered by either retention money in an amount equivalent to at least one percent (1%) but to not exceed five percent (5%) of every progress payment or a special bank guarantee equivalent to at least one percent (1%) of the total contract price pursuant to Section 62 of the 2016 Revised IRR of Republic Act No. 9184, for a minimum period of at least three (3) months after acceptance of the delivered supplies in order to assure that manufacturing defects shall be corrected by the supplier. The said amount shall only be released after lapse of the warranty period. Provided, however, that the items delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Liquidating Damage</p> <p>MARINA shall impose a penalty of 1/10 of 1% of the total value of the undelivered good/s or item/s for each day of delay as liquidated damages after specified allowable number of days to deliver the good/s or item/s.</p> <p>Inspection, Testing and Acceptance</p> <p>The delivered good/s or item/s shall be subjected to visual and functional inspection and testing, acceptance and parameters such as, but not limited to:</p> <ul style="list-style-type: none"> ● Quantity per item/goods ● Compliance to standard specifications per item <p>Right of MARINA</p> <p>MARINA shall have the right to reject, not to accept, or receive and return any good/s or item/s and cancel the corresponding contract if the units are found to be defective, incomplete, or non-compliant to the specifications herein specified.</p>
<p>Delivery Terms <i>(to be determined by the End-User)</i></p>	<p>Full delivery (100%) within thirty (30) working days upon receipt of the Notice to Proceed, to be delivered to the MARINA Building, 20th Street corner Bonifacio Drive, Port Area, Manila; and Delivery should be made within office hours and on regular working days on or before the stipulated date in the contract</p>

	unless otherwise specified for a valid reason why the same cannot be complied with.
Payment Terms <i>(Government terms 15-30 CD)</i>	The payment shall be made within thirty (30) calendar days from the date of delivery and acceptance by the MARINA.
Documentary Requirements <i>(per RA9184)</i>	<ol style="list-style-type: none"> 1. PhilGEPS Registration 2. Mayor's Permit/ Business Permit 3. Income/ Business Tax Return
Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.	

Prepared By:


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