



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

TECHNICAL SPECIFICATIONS

Project Description	Supply and Delivery of MARINA ID Consumables													
Approved Budget for the Contract	The Approved Budget for the Contract is Eight Million Sixty-Three Thousand Pesos (Php8,063,000.00) inclusive of all applicable taxes, chargeable against Fiscal Year 2026 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="499 925 1353 1794"> <tr> <td data-bbox="499 925 746 1099">110 rolls</td> <td data-bbox="746 925 994 1099">Matica Technologies EDIsecure XID Ribbon</td> <td data-bbox="994 925 1353 1099"> <ul style="list-style-type: none"> • YMCK Ultra High Definition Color Ribbon • 500 prints (Dual sided) </td> </tr> <tr> <td data-bbox="499 1099 746 1305">110 rolls</td> <td data-bbox="746 1099 994 1305">Matica Technologies EDIsecure XID 8300 Retransfer Films</td> <td data-bbox="994 1099 1353 1305"> <ul style="list-style-type: none"> • High Definition Retransfer Films • Yields: 500 counts/rolls for dual sided printing </td> </tr> <tr> <td data-bbox="499 1305 746 1619">110 rolls</td> <td data-bbox="746 1305 994 1619">Matica Technologies MARINA-customized Lamination Hologram</td> <td data-bbox="994 1305 1353 1619"> <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="499 1619 746 1794">220 boxes</td> <td data-bbox="746 1619 994 1794">Matica Technologies EDIsecure PVC Cards</td> <td data-bbox="994 1619 1353 1794"> <ul style="list-style-type: none"> • ISO Standard size: CR80 x 76mm • Ultra High Definition Coating • 250 Cards/box </td> </tr> </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. 		110 rolls	Matica Technologies EDIsecure XID Ribbon	<ul style="list-style-type: none"> • YMCK Ultra High Definition Color Ribbon • 500 prints (Dual sided) 	110 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 	110 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 	220 boxes	Matica Technologies EDIsecure PVC Cards	<ul style="list-style-type: none"> • ISO Standard size: CR80 x 76mm • Ultra High Definition Coating • 250 Cards/box
110 rolls	Matica Technologies EDIsecure XID Ribbon	<ul style="list-style-type: none"> • YMCK Ultra High Definition Color Ribbon • 500 prints (Dual sided) 												
110 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 												
110 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 												
220 boxes	Matica Technologies EDIsecure PVC Cards	<ul style="list-style-type: none"> • ISO Standard size: CR80 x 76mm • Ultra High Definition Coating • 250 Cards/box 												

3. The direct supplier bids shall be considered as fixed prices and not subject to escalation during contract implementation.
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.
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.

Liquidating Damage

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.

Inspection, Testing and Acceptance

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:

- Quantity per item/goods
- Compliance to standard specifications per item

Right of MARINA



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.

Delivery Terms
(to be determined by the End-User)


Full delivery (100%) within sixty (60) calendar 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

	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:


TERESA V. TULIO
 Officer-in-Charge 
 Certification Division, STCW Office
 Special Order No. 1198-25
 Series of 2025

Approved By:


SAMUEL L. BATALLA
 Executive Director
 STCW Office 