

PHILIPPINE BIDDING DOCUMENTS

SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF VARIOUS ICT EQUIPMENT

IB NO. 005-23



**Government of the Republic of the Philippines
Department of Agriculture
Bureau of Agricultural and Fisheries Engineering (BAFE)**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology

projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure projects or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations

Section I. Invitation to Bid

SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF VARIOUS ICT EQUIPMENT

1. The **Bureau of Agricultural and Fisheries Engineering (BAFE)** through the **FY 2023 GAA RA 11936** intends to apply the sum of **Fourteen Million One Hundred Forty-Three Thousand Eight Hundred Ninety-Four Pesos and Sixty Centavos (PhP 14,143,894.60)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply, Delivery, Installation, and Configuration of Various ICT Equipment** details as follows:

Lot No.	Description	ABC (PhP)
1	Server Systems Solutions	12,199,894.60
2	Desktop Computer (High-End)	135,000.00
3	Wireless All-In-One Printer and ID Printer	159,981.00
4	Interactive Flat Panel	949,790.00
5	Video Conferencing Camera and DSLR Camera	178,312.00
6	CCTV System	109,581.00
7	IP Phones	256,750.00
8	Documentation/Geotagging Devices	154,586.00
	Grand Total	14,143,894.60

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **BAFE** now invites bids for the **Supply, Delivery, Installation, and Configuration of Various ICT Equipment**. Delivery of the Goods is required within **Ninety (90) Calendar Days from the receipt/conformance of the Notice to Proceed (NTP)**. Bidders should have completed, within **two (2) years** prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **“pass/fail”** criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the **“Government Procurement Reform Act”**.

Bidding is restricted to Filipino citizens/ sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the

laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from **BAFE-BAC Secretariat, BAFE Office**, and inspect the Bidding Documents at the address given below from **8:00 AM – 5:00 PM, Monday to Friday, before the opening of bids scheduled on April 24, 2023, 01:30 PM PST**.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting on **April 3, 2023** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, details are as follows:

Lot No.	Description	ABC (PhP)	Cost of Bidding Documents (PhP)
1	Server Systems Solutions	12,199,894.60	25,000.00
2	Desktop Computer (High-End)	135,000.00	500.00
3	Wireless All-In-One Printer and ID Printer	159,981.00	500.00
4	Interactive Flat Panel	949,790.00	1,000.00
5	Video Conferencing Camera and DSLR Camera	178,312.00	500.00
6	CCTV System	109,581.00	500.00
7	IP Phones	256,750.00	500.00
8	Documentation/Geotagging Devices	154,586.00	500.00

*Note: Bidders may participate in **all** or **any lots** of this requirement*

The cost of Bidding Documents for all items is **Twenty-Nine Thousand Pesos (PhP 29,000.00)**. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) (www.philgeps.gov.ph) and the website of the Procuring Entity (bafe.da.gov.ph), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The **BAFE-BAC** will hold a Pre-Bid Conference on **April 11, 2023, 01:30 PM PST** at the **BAFE Conference Room, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City** which shall be open to prospective bidders. For interested bidders, kindly signify intent of joining the conference by sending an email at bafe.procurement@gmail.com until **April 11, 2023 at 10:00 AM PST**.
7. Bids must be duly received by the **Bids and Awards Committee (BAC) - Secretariat through manual submission** at the office address indicated below, on or before **April 24, 2023, 12:30 PM PST**. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **April 24, 2023, 01:30 PM PST** at the **BAFE Conference Room, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity, physically or virtually.
10. Bidders shall bear all costs with the preparation and submission of their bids, and the BAFE-BAC will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the BAFE-BAC will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The BAFE-BAC assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) To decide the order of picking a box to determine the final bidder, the BAC shall draw lots among the names of the bidders.
 - b) The lucky bidder who would pick the box with a "CONGRATULATIONS!" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The BAFE-BAC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
 12. For further information, please refer to:
Attention: Bids and Awards Committee (BAC)
Bureau of Agricultural and Fisheries Engineering (BAFE) Office
Sugar Center, Annex II Building Extension,
North Avenue, Diliman, Quezon City
bafe.procurement@gmail.com

(Original signed)
ENGR. CRISTY CECILIA P. POLIDO
Chairperson, Bids and Awards

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Bureau of Agricultural and Fisheries Engineering (BAFE)** wishes to receive Bids for the **Supply, Delivery, Installation, and Configuration of Various ICT Equipment** under **IB No. 005-23**.

The Procurement Project (referred to herein as “Project”) is composed of **Eight (8) Lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **FY 2023 GAA RA 11936** in the amount of **Fourteen Million One Hundred Forty-Three Thousand Eight Hundred Ninety-Four Pesos and Sixty Centavos (PhP 14,143,894.60)**.

2.2. The source of funding is: **FY 2023 GAA RA 11936**

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to **at least fifty percent (50%) of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that **Subcontracting is not allowed.**

- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **April 11, 2023, 01:30 PM PST** at the **BAFE Conference Room, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in **Philippine Pesos**.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **One Hundred Twenty (120) calendar days from the opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit their bids on or before **April 24, 2023, 12:30 PM PST**, at its physical address as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having eight (8) lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause																																							
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. Supply, Delivery, Installation, and Configuration of Various ICT Equipment b. Completed within two (2) years prior to the deadline for the submission and receipt of bids. 																																						
7.1	Subcontracting is not allowed.																																						
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%; text-align: center;">Lot No.</th> <th style="width: 45%; text-align: center;">Item/Description</th> <th style="width: 25%; text-align: center;">Amount Cash, Cashier's / Manager's Check, Bank, Draft/ Guarantee or Irrevocable Letter of Credit (2%)</th> <th style="width: 20%; text-align: center;">Surety Bond (5%)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Server Systems Solutions</td> <td style="text-align: right;">243,997.89</td> <td style="text-align: right;">609,994.73</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Desktop Computer (High-End)</td> <td style="text-align: right;">2,700.00</td> <td style="text-align: right;">6,750.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Wireless All-In-One Printer and ID Printer</td> <td style="text-align: right;">3,199.62</td> <td style="text-align: right;">7,999.05</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Interactive Flat Panel</td> <td style="text-align: right;">18,995.80</td> <td style="text-align: right;">47,489.50</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Video Conferencing Camera and DSLR Camera</td> <td style="text-align: right;">3,566.24</td> <td style="text-align: right;">8,915.60</td> </tr> <tr> <td style="text-align: center;">6</td> <td>CCTV System</td> <td style="text-align: right;">2,191.62</td> <td style="text-align: right;">5,479.05</td> </tr> <tr> <td style="text-align: center;">7</td> <td>IP Phones</td> <td style="text-align: right;">5,135.00</td> <td style="text-align: right;">12,837.50</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Documentation/Geotagging Devices</td> <td style="text-align: right;">3,091.72</td> <td style="text-align: right;">7,729.30</td> </tr> </tbody> </table>			Lot No.	Item/Description	Amount Cash, Cashier's / Manager's Check, Bank, Draft/ Guarantee or Irrevocable Letter of Credit (2%)	Surety Bond (5%)	1	Server Systems Solutions	243,997.89	609,994.73	2	Desktop Computer (High-End)	2,700.00	6,750.00	3	Wireless All-In-One Printer and ID Printer	3,199.62	7,999.05	4	Interactive Flat Panel	18,995.80	47,489.50	5	Video Conferencing Camera and DSLR Camera	3,566.24	8,915.60	6	CCTV System	2,191.62	5,479.05	7	IP Phones	5,135.00	12,837.50	8	Documentation/Geotagging Devices	3,091.72	7,729.30
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15	<p>The Bidder shall submit one (1) original eligibility and technical documents which shall be sealed in one (1) envelope marked as “ORIGINAL TECHNICAL COMPONENT” and one (1) set of Financial Documents (Financial Proposals) which shall be sealed in one (1) envelope marked as “ORIGINAL FINANCIAL COMPONENT”. Both envelopes shall be placed in one (1) outer envelope marked as “ORIGINAL DOCUMENTS - ENVELOPE 1”.</p> <p>Bidder must arrange each bid documents into sections with tabs properly labeled separating each documents according to the provided checklist.</p> <p>Further, the Bidder shall submit one (1) set of photocopies and one (1) set of scanned/soft copies (saved as PDF in a flash drive) of the Original Documents. These documents shall be enclosed in one (1) envelope marked as “Copy 1”.</p> <p>All two (2) envelopes (“Original Documents - ENVELOPE 1” and “COPY 1” shall be sealed in one (1) OUTER ENVELOPE and shall be labeled with the [PROJECT TITLE] and the [BIDDER’S NAME] and [ADDRESS].</p>																														
19.3	<p>Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder. The ABC is amounting to details as follows:</p> <table border="1" data-bbox="344 1303 1407 1944"> <thead> <tr> <th data-bbox="344 1303 459 1361">Lot No.</th> <th data-bbox="459 1303 1129 1361">Description</th> <th data-bbox="1129 1303 1407 1361">ABC (PhP)</th> </tr> </thead> <tbody> <tr> <td data-bbox="344 1361 459 1429">1</td> <td data-bbox="459 1361 1129 1429">Server Systems Solutions</td> <td data-bbox="1129 1361 1407 1429">12,199,894.60</td> </tr> <tr> <td data-bbox="344 1429 459 1496">2</td> <td data-bbox="459 1429 1129 1496">Desktop Computer (High-End)</td> <td data-bbox="1129 1429 1407 1496">135,000.00</td> </tr> <tr> <td data-bbox="344 1496 459 1563">3</td> <td data-bbox="459 1496 1129 1563">Wireless All-In-One Printer and ID Printer</td> <td data-bbox="1129 1496 1407 1563">159,981.00</td> </tr> <tr> <td data-bbox="344 1563 459 1630">4</td> <td data-bbox="459 1563 1129 1630">Interactive Flat Panel</td> <td data-bbox="1129 1563 1407 1630">949,790.00</td> </tr> <tr> <td data-bbox="344 1630 459 1697">5</td> <td data-bbox="459 1630 1129 1697">Video Conferencing Camera and DSLR Camera</td> <td data-bbox="1129 1630 1407 1697">178,312.00</td> </tr> <tr> <td data-bbox="344 1697 459 1765">6</td> <td data-bbox="459 1697 1129 1765">CCTV System</td> <td data-bbox="1129 1697 1407 1765">109,581.00</td> </tr> <tr> <td data-bbox="344 1765 459 1832">7</td> <td data-bbox="459 1765 1129 1832">IP Phones</td> <td data-bbox="1129 1765 1407 1832">256,750.00</td> </tr> <tr> <td data-bbox="344 1832 459 1899">8</td> <td data-bbox="459 1832 1129 1899">Documentation/Geotagging Devices</td> <td data-bbox="1129 1832 1407 1899">154,586.00</td> </tr> <tr> <td data-bbox="344 1899 459 1944"></td> <td data-bbox="459 1899 1129 1944" style="text-align: right;">Grand Total</td> <td data-bbox="1129 1899 1407 1944">14,143,894.60</td> </tr> </tbody> </table>	Lot No.	Description	ABC (PhP)	1	Server Systems Solutions	12,199,894.60	2	Desktop Computer (High-End)	135,000.00	3	Wireless All-In-One Printer and ID Printer	159,981.00	4	Interactive Flat Panel	949,790.00	5	Video Conferencing Camera and DSLR Camera	178,312.00	6	CCTV System	109,581.00	7	IP Phones	256,750.00	8	Documentation/Geotagging Devices	154,586.00		Grand Total	14,143,894.60
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20.1	<p>The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB, the following:</p> <ol style="list-style-type: none"> 1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; 2. Valid Mayor's or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Zones or Areas. <p style="margin-left: 40px;">In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit;</p> 3. Valid Tax Clearance Certificate per Executive Order (E.O) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and 4. Latest AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids. 5. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) in accordance with Executive Order (E.O) No. 398, Revenue Regulation (R.R) No. 03-2005 and Revenue Memorandum Circular (RMC) 16-2005, the above-mentioned tax returns shall refer to the following: <ol style="list-style-type: none"> 5.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and 5.2 Latest Business Tax Return shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids. <p>The TWG during post-qualification shall conduct site inspection to ascertain the authenticity/existence of the store and supporting documents. Likewise, the TWG shall verify the compliance or responsiveness of the actual sample or brochure of the items being</p>
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	offered with the Technical Specifications and other Terms and Conditions of the project.
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1.	<p>Delivery and Documents -</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause, the Procuring Entity’s Representatives at the Project Site are ENGR. RONALD MELVIN R. ROSAS, MR. JULIUS ABE S. PERALTA, MR. KEITH AUDWIN Q. AQUINO, and MS. RHODORA R. CONCEPCION.</p> <p>Incidental Services -</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging - The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation -</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights -</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Terms of Payment: One-time payment shall be made upon completion of the supply, delivery, installation, and configuration of ICT Equipment subject to submission of the a) Certificate of Warranty for all equipment, b) Certificate of Replacement for defective items/parts, and c) Sales Invoice/Delivery Receipt.</p>
4	<p>The inspections and tests that will be conducted are physical count and compliance to the technical specifications of the delivered goods as required in the contract.</p>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
1	Server Systems Solutions	1 lot	12,199,894.60	NINETY (90) CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED
2	Desktop Computer (High-End)	1 lot	135,000.00	
3	Wireless All-In-One Printer and ID Printer	1 lot	159,981.00	
4	Interactive Flat Panel	1 lot	949,790.00	
5	Video Conferencing Camera and DSLR Camera	1 lot	178,312.00	
6	CCTV System	1 lot	109,581.00	
7	IP Phones	1 lot	256,750.00	
8	Documentation/Geotagging Devices	1 lot	154,586.00	

CONFORME:

[Signature of Authorized Representative]

[In the capacity of (Please indicate position of Authorized Representative)]

Duly authorized to sign Bid for and on behalf of _____
[Please indicate the name of company]

Section VII. Technical Specification

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

	Specification	Statement of Compliance
	<p align="center">SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF VARIOUS ICT EQUIPMENT</p>	<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer; samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>

ITEM NO.	TECHNICAL SPECIFICATIONS	STATEMENT OF "COMPLY" OR "NOT COMPLY"
LOT 1 : Server Systems Solutions		
1	NETWORK FIREWALL (Next-Generation Firewall – NGFW)	
	→ at least 6*10/100/1000 Base-T, 2*1G Fiber SFP Interface and 2*10G Fiber SFP Interface;	
	→ Performance: 12 Gbps Firewall Layer 3 throughput, Functions Stateful firewall, Distributed denial of Service (DDoS) Prevention, ARP spoofing prevention, Anti-Virus, Anti-Malware, On-premise artificial intelligence-based malware detection engine, Web Application Firewall, Anti-phishing, Intrusion Prevention System, semantic detection method, Secure Socket Layer Decryption, IPsec Virtual Private Network, Secure Socket Layer Virtual Private Network, User authentication and grouping, Web Uniform Resource Locators (URL) filtering, Application control, Bandwidth management;	
	→ with 3-year Support-Subscriptions.	
2	MANAGED NETWORK SWITCH	
	→ Layer2, 24-ports GbE PoE, Uplink Interfaces: 2x10G SFP+ ports;	
	→ should support the existing DA VLAN Trunking Protocol (vtp) switching protocol.	
3	SERVER (HYPER-CONVERGED INFRASTRUCTURE)	
	→ high-availability setup (2-Nodes) with minimum Technical Specification of at least 2 x Intel Xeon Gold 6326 2.9Ghz (16-cores), 384GB RAM, 10 X 3.8TB SSD,	
	→ raw capacity (virtual server & storage), 4x1GbE & 2x10G SFP ports, redundant power supply;	
	→ To include virtualization software, Windows Server 2022 Datacenter Edition (2x16-core), and installation/setup;	
	→ Installation and setup of Server Room Enclosure with Fire suppression alarm Included (approximately 10 sqm floor area);	
	→ Warranty : at least 1-year;	
	→ On-site Support Warranty : at least 3-years;	
	→ Customer Support : Perpetual	

	<i>Hyper-Converged Infrastructure must provide the following Features:</i>	
	→ The Hyper-Converged Infra (HCI) must be also capable and ready for network virtualization and network virtual security (Virtual Firewall, Bandwidth Manager, SSL VPN, WAN Optimization);	
	→ The HCI solution should start with a minimum of two nodes, and still expandable from 2 to more nodes directly without redoing the implementation or reinitialization of HCI;	
	→ The management platform is integrated and distributed, not relying on a certain virtual machine or physical machine, which is more reliable;	
	→ Additional management software are not required, after deployment of the hypervisor to achieve basic web-based access to GUI, granular management, and easy operation;	
	→ Support correlated security service with intelligent threat detection and response platform to automatically take actions (such as quarantine VM by a distributed firewall, take a snapshot for VM, etc.) against malicious activities that are detected by the security platform.	
	<i>Compute Virtualizations:</i>	
	→ Should have High-Availability. In case the host fails, all the VMs running on that host can be recovered to another clustered host to ensure business continuity;	
	→ Backup is built-in by default and supports agent-less incremental VM-level backup. For Windows VMs, file-level recovery must be supported;	
	→ Support snapshot consistent group and scheduled snapshots;	
	→ Able to evaluate the performance of virtual machines and hot-add resources (vCPU and vRAM) when they are running out of CPU or memory, minimizing business downtime;	
	→ Must support module Activated CDP (Continues Data Protection) capable of recording at least 5 VMs' IOs at an interval as minimum as 1 second, data can be restored at any point of time in the past 3 days for both clusters;	
	→ AI-Enhanced database performance optimization with built-in self-adaptive performance optimization engine;	
	→ Support host health monitoring, when a host is	

	deemed unhealthy, it will be put in an unhealthy host list, VM placement and HA failover will avoid using the unhealthy host as a destination. When the host is back to normal, it can automatically be taken out of the unhealthy host list;	
	<i>Storage Virtualizations:</i>	
	→ Storage is in distributed architecture where more than one storage node is composed of a Storage Area Network (SAN) that can be scaled out (by increasing nodes) to expand storage capacity and performance;	
	→ Support access via iSCSI, enabling other hosts in the cluster to use iSCSI to access the virtual storage, making server and IP SAN work together, and maximizing storage utilization;	
	→ A full copy of the VM's data should exist on the node where the VM is running to facilitate faster read and write;	
	→ The virtual storage of Cluster must make use of SSD as cache tier and spinning disk as data tier to ensure performance and cost balance. Data is written to SSD first and read from SSD in priority to improve performance;	
	→ Data that is frequently accessed (also called hot data) can use SSD as a persistent storage media, when VM is migrated or the host is rebooted, the hot data must still reside in the SSD for fast retrieval;	
	→ Support disk bad sector prediction, scanning, and repair to maximize data security;	
	→ Support storage capacity prediction based on historical usage statistics and consumption behavior;	
	→ Support disk remaining life cycle prediction;	
	<i>Network Virtualizations:</i>	
	→ Natively Support deploying virtual routers, virtual switches, and firewalls;	
	→ Built-in distributed firewall to apply granular access control policy between VMs, securing east-west traffic (also known as Micro-segmentation);	
	→ The virtual router supports high availability. A failed virtual router can be automatically recovered upon host failure, to ensure the high availability of routing service;	
	→ Visualized Network topology can be completed simply by dragging objects and drawing connections via a visualized web-based management panel;	

4	FULLY INTEGRATED SMART CABINET (All-in-One)	
	→ 42U, equipped with PDU, Fan, 5KVA rack mount UPS, cooling system, rackmount fire suppression, and monitor;	
	→ system management console;	
	→ with at least 18U usable for HCI & Network Equipment. To include Electrical Power System Setup and cabling;	
	General:	
	→ All-in-one single rack solution, equips with power protection, power management & distribution, IT cooling, and monitoring system;	
	→ Cabinet dimension (Width x Depth x Height) 600mm × 1200mm × 2150mm;	
	→ Integrated with cold aisle and hot aisle containment design with tempered glass door;	
	→ Front and rear doors shall equip intelligent door locks. Support local door access via proximity card and key and remote door authorization via IP-based web interface;	
	→ Rack shall have in-built tri-color intelligent lighting. Enable health indication of infrastructure;	
	→ Shall offer at least 24RU IT usable space;	
	→ Shall support at least 3kW IT load;	
	→ Incoming power requirement of 50A/1P and voltage (Vac), 198Vac ~ 254Vac.	
	Standard Features:	
	→ Single rack with the integration of power protection, thermal management, and monitoring & management under a centralized platform, provides stable operating conditions for IT devices;	
	→ Fully enclosed operation and internal cooling circulation system, to ensure the cleanliness of cabinets and with temperature control, prolong the life of IT equipment. The compact and low-noise design shall suit office area applications;	
	→ The system shall support high availability in terms of cold air supply. UPS to the backup cooling unit in the event of a power outage;	
	→ The system shall be equipped with intelligent control	

	functions such as integrated environment monitoring, device monitoring, and alarm notification, and provide a centralized monitoring platform for computer room management;	
	→ 9" LCD touchscreen panel provides the intermediate status of the rack in terms of UPS status, thermal profile, security management, and alarm notification;	
	→ The system shall have front & rear door electronic door access control;	
	→ This electronic door access shall grant authorized user access to equipment via card authentication;	
	→ This electronic door access shall grant access for scheduled times & selected door access (Front or rear) for each ID card configured;	
	→ This electronic door lock shall support remote door access authorization via IP-based web hosting.	
	A. POWER MANAGEMENT UNIT (PMU)	
	→ The power management unit shall manage power distribution and surge protection to the entire rack system;	
	→ PMU shall act as centralized power management to supply and distribute power to devices, with Level C SPD protection. The power distribution of the whole unit shall meet the requirements of the Level C lightning protection test;	
	→ It shall pass the lightning protection test of L-PE and N-PE 15kA, and meets the YD/T944 standard;	
	→ The PMU and all electrical wiring components within the integrated rack system shall be pre-installed from the factory.	
	B. RACK POWER DISTRIBUTION UNIT (rPDU) OU TYPE	
	→ The system shall have dual intelligent power distribution units (PDU) setup;	
	→ 2 x Intelligent switched PDU 16 ways 12 x C13 + 4 x C19; 16A max allowed.	
	C. UPS SYSTEM	
	→ The system shall have rack mount UPS with a capacity of 5kVA supporting IT load & IT cooling;	
	→ UPS shall utilize double conversion online topology designed to protect electronic equipment by supplying reliable, network-grade power featuring extremely tight voltage and frequency regulation. UPS	

	<p>Characteristic:</p> <ul style="list-style-type: none"> ◆ UPS form factor, 2RU. ◆ Battery system in-rack: sealed, non-spillage, maintenance-free lead-acid battery ◆ Standard 1 unit of rack mount battery, for 7 minutes runtime at 3kW load 	
	<p>→ UPS must Comply to standards:</p> <ul style="list-style-type: none"> ◆ General safety requirements: EN62040-1/IEC62040-1 ◆ EMC requirements: EN62040-2/IEC62040-2 (Class C2) ◆ Method of specifying the performance and test requirements: EN62040-3/IEC62040-3(VFI SS 111) ◆ Safety of information technology equipment, including electrical business equipment: EN60950 ◆ Moisture, dust, and high-altitude test: GB/T 2423.21-2008 ◆ Energy star certified: 2011/65/EU uninterruptible power supplies version 1.0 program 	
	D. COOLING SYSTEM	
	<p>→ The compressor shall come with an environment-friendly refrigerant (R410A), and inverter-type arrangement with a variable capacity operation of 30% to 100%;</p>	
	<p>→ This cooling unit shall have an integrated condenser, compressor, and evaporator within the cooling housing, eliminating the need to have outdoor mechanical installation;</p>	
	<p>→ Total airflow shall have at least 750 CMH;</p>	
	<p>→ This system shall enable the eco mode function. Allow drawing ambient air into the rack intelligently, to maintain the optimum operating condition of IT devices. It shall perform an automatic changeover to air conditioning mode when the ambient condition exceeds the threshold setting;</p>	
	<p>→ UPS shall back up the cooling unit in the event of a power outage. To ensure continuous cold air supply;</p>	
	E. FAN MODULE (EMERGENCY VENTILATION)	
	<p>→ The system shall have emergency ventilation to prevent high-temperature partial buildup inside the cabinet in the event of cooling system failure.</p>	
	F. MONITORING	
	<p>→ The monitoring system shall monitor the state of</p>	

	<p>intelligent devices, record alarm events, and notify the user of the intelligent device alarms through email or SMS mode. Monitoring Standard Package includes features as follows:</p> <ul style="list-style-type: none"> ◆ Alarm Management ◆ Data Log History ◆ Device Management 	
	→ Integration-ready for monitoring of third-party fire-suppression activation.	
5	LAPTOP PC (Unix-Based)	
	→ at least 8-core CPU;	
	→ at least 10-core GPU;	
	→ at least 16-core Neural Engine;	
	→ minimum of 16GB unified memory;	
	→ at least 512GB SSD storage;	
	→ at least 13.3 -inch display;	
	→ Three Thunderbolt;	
	→ 4 USB ports HDMI port, SDXC card slot, MagSafe 3 port;	
	→ minimum of 140W USB-C Power Adapter.	
LOT 2 : Desktop Computer (High-End)		
	<p>Processor:</p> <ul style="list-style-type: none"> → At least 11th generations, 10 Cores, comparable or better processor → Max Turbo Frequency: At least 5.2 Ghz → Cache: Up to 20MB 	
	<p>Motherboard:</p> <ul style="list-style-type: none"> → Compatible to at least 11th Generation processors, comparable, or better processor 	
	<p>Operating System:</p> <ul style="list-style-type: none"> → Latest compatible Operating System 	
	<p>Memory:</p> <ul style="list-style-type: none"> → At least 16 GB RAM or better memory 	
	<p>Graphics Processing Unit:</p> <ul style="list-style-type: none"> → At least 6GB RTX 3070 GDDR5, comparable, or better graphics card 	
	<p>Power Supply:</p> <ul style="list-style-type: none"> → Compatible with 220 – 240 V and 60 Hz AC power 	

	input is applicable	
	1st Storage (HDD): → At least 1 TB	
	2nd Storage (SSD): → At least 256 GB	
	Display: → At least 23 inches full HD	
	Accessories and Peripherals:	
	→ AC Adapter and Power Cord	
	→ Wireless mouse	
	→ Keyboard	
	→ With installed Wi-fi Adapter (at least 1300 Mbps Wi-fi Speed) to PCI-E slot	
	→ With installed latest proprietary office business productivity tools (proprietary and perpetual license)	
	→ System hardware specifications must be compatible with the following software: <ul style="list-style-type: none"> • PDF editor (Perpetual) • Office Productivity Tool (Perpetual) 	
	→ With a Web Camera (at least 1080p video capture resolution)	
	→ Uninterrupted Power Supply <ul style="list-style-type: none"> ◆ Interface: 6x Universal Socket ◆ Short circuit, battery overcharge/over-discharge, overload, surge protections ◆ Automatic charging in OFF mode ◆ Unattended safety shutdown: system alarm and auto Power-On ◆ 1000 VA ◆ 230 Volts ◆ Automatic Voltage Regulation (AVR) ◆ At least 1-year Warranty 	
	→ With user manual	
LOT 3 : Wireless All-In-One Printer and ID Printer		
1	WIRELESS ALL-IN-ONE PRINTER	

	Functions: → Print, Scan, Copy, Fax	
	Print Speed: → Up to 25 images per minute	
	Paper Size: → A3, Super B (13 x 19"), Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive (7.25 x 10.5"), B4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", 8 x 10", Legal (8.5 x 14"), 16:9 wide, Envelopes: #10, DL, C6, C4 → Automatic duplex printing	
	Resolution: → 4800 x 1200 dpi 10.9cm LCD touchscreen	
	Flexible Connectivity: → USB 2.0, Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct, USB host	
	Mobile device printing: → Yes	
	Inclusions: → One (1) set of original inks	
	→ Quick Setup Guide and Basic User's Guide	
	→ AC Power Cord	
	→ Driver and Utilities (CD-ROM)	
	Miscellaneous: → At least 250 sheets of paper capacity	
	→ At least compatible with Windows and Mac	
	→ With at least two (2) standby maintenance box	
	→ Wireless printing capable or better feature	
	→ With at least 2 m USB 2.0 interface cable	
	→ At least compatible with 220-240 V and 60 Hz AC power input	
	→ At least 1 year warranty	

	→ With user manual	
2	ID PRINTER	
	→ Dye Sublimation (Direct-to-Card) or better	
	→ Memory: At least 64MB, 8MB Flash	
	→ Resolution: At least 300 dpi continuous tone	
	→ Accepted ID Card size: At least 2.13x3.37 inch/53.98x5.66mm	
	→ Compatible ID Card Type: PVC	
	→ Compatible to the latest Operating System (Windows/Mac)	
	→ Interface: USB 2.0, Ethernet, or better interfaces	
	→ With bundled program/software for creating ID cards to print	
	→ at least one (1) year warranty	
	→ with user Manual	
	Inclusion: → at least 400 pieces of blank PVC ID cards, consumables, and bundled software Standard Features	
LOT 4 : Interactive Flat Panel		
	→ At least 86" TFT LCD Module with LED Backlight	
	→ Ultra HD 3840 x 2160 4K resolution or better screen resolution	
	→ Warranty: At least 1-year	
	→ With Operations Manual	
	Built-in Processor: → At least Dual-core processor with at least 1.5GHz clock speed or equivalent processor	

	<ul style="list-style-type: none"> → At least 4GB DDR3 RAM → At least 32GB storage → With wireless module provides a dual-band 2.4GHz/5GHz → WiFi network, as well as Bluetooth support 	
	<p>Additional PC Module:</p> <ul style="list-style-type: none"> → At least Quad-core processor with at least 2.1 GHz Base Frequency and at least 4 MB Cache processor → At least 8th or latest available and compatible processor generation → At least 8GB DDR4 memory → At least 128GB SSD storage → at least Windows 10 Operating system or latest compatible OS 	
	<p>Touch:</p> <ul style="list-style-type: none"> → IR recognition or better technology → At least 32767 x 32767 resolution → 20 points touch and 10 points writing → At most response time: 30ms 	
	<p>Input & Output:</p> <ul style="list-style-type: none"> → 4 HDMI 2.0 → 1 VGA → 1 VGA Audio → 1 MIC → 3 USB 2.0 → 2 USB (type B, 1 DP, 1 Earphone, 1 RJ45, 1 RS232) 	
	<p>Accessories:</p> <ul style="list-style-type: none"> → Rack stand 	
	<ul style="list-style-type: none"> → 1x20m HDMI cable 	
	<ul style="list-style-type: none"> → USB-Type HD Camera 	
	<ul style="list-style-type: none"> → Wireless Mouse & Keyboard 	
	<p>Functionality (Uses):</p> <ul style="list-style-type: none"> → Meeting and Training Room-Electronic Whiteboard; Projector; Computer (desktop mirroring, teleconferencing, etc.) 	
LOT 5 : Video Conferencing Camera and DSLR Camera		
	<ul style="list-style-type: none"> → At least 86" TFT LCD Module with LED Backlight 	
	<ul style="list-style-type: none"> → Ultra HD 3840 x 2160 4K resolution or better screen resolution 	

1	VIDEO CONFERENCING CAMERA	
	→ High Definition 1080 Pixel at 30 FPS	
	→ at least 1/2.8 inch high quality, 2.38MP (16:9) aspect ratio CMOS sensor	
	→ Resolution: at least 20 megapixel	
	→ Pan: 340° Tilt: 160°	
	→ 25x Optical zoom	
	→ USB HDMI SDI RJ45 Video Output	
	→ Plug & Play USB Connectivity	
	→ Crystal clear HD1080P and 1080i image quality	
	→ 69.5° Wide field of view with no video distortion	
	→ With Mounting : Yes	
	→ 2D and 3D NR for best video quality in different lighting conditions	
	→ at least 1-year warranty	
	→ User's Manual	
2	DSLR CAMERA	
	→ At least 24.3MP FX-Format CMOS Sensor, Multi-CAM 3500FX II 51-Point AF Sensor	
	→ At Least 4 Image Processor	

	→ 3.2" 1,229k-Dot RGBW Tilting LCD Monitor	
	→ Full HD 1080p Video Recording at 60 fps, Continuous Shooting Up to 6.5 fps	
	→ Native ISO 12800, Extended to ISO 51200	
	→ 91k-Pixel RGB Sensor and Group Area AF, Built-In Wi-Fi Connectivity	
	→ Snap Bridge Bluetooth and Wi-Fi with NFC	
	→ Time-Lapse Movie Recording	
	→ With memory card slot	
	→ with User's Manual	
	→ at least 1 year warranty	
	Inclusion: → 1- Camera lens for at least 18-135mm	
	→ 1- Rechargeable Lithium-Ion Battery compatible to the proposed product	
	→ 1- Quick Charger compatible to the battery of the proposed product	
	→ 1- At least 128GB memory card compatible to the proposed product	
	→ 1- Camera Strap (Black) compatible to the proposed product	
	→ 1- Tripod compatible to the proposed product	
	→ 1- Camera Bag compatible to the proposed product	

LOT 6 : CCTV System

	→ At least 5MP 16 Channel PoE DVR Recorder with 6TB Hard Drive with at least 32 inches LCD Monitor	
	→ 8 units of 5MP Outdoor Bullet Audio Camera Weatherproof Camera, 120ft Night Vision	
	→ 8 units of 5MP Indoor Turret Audio Camera, 120ft Night Vision	
	→ Stable & Lossless Video Quality	
	→ At least with Remote Access & Motion Detection & Instant alerts	
	→ Inclusion of at least 305 meters of cctv cables with Connector, and 1 Centralize Power Supply PSU, 16 20 Junction box,	
	→ Training/knowledge transfer.	
	→ With Mobile Application Feature used for monitoring	
	→ at least 1-year warranty	
LOT 7 : IP Phones		
	→ Unit, power adapter, and licenses	
	→ Multiple VoIP protocol Support, Integrated Ethernet Switch	
	→ VoIP Compatible Platforms	
	→ 3.7-Inch Graphical Display	
	→ Speakerphone: Yes	
	→ Line Features: Caller ID, Call Waiting, Call Forwarding, Call Transfer, Call Hold	
	→ Programmable: Yes	

	→ Plug and Play Ready	
	→ Additional Function: Intercom, Call Timer, Music on hold, Hands-Free Profile	
	→ at least 1-year warranty	
LOT 8 : Documentation/Geotagging Devices		
1	DOCUMENTATION DEVICE	
	→ at least 10.9 Touch Screen Display	
	→ Cellular: LTE, 4G;	
	→ At least a 4k UHD;	
	→ Processor: At least Octa Core 2.4ghz or higher;	
	→ Screen resolution: 2560 x 1600 pixel with 120 Gigahertz refresh rate;	
	→ At least 8GB RAM 256GB ROM;	
	→ At least 8.0MP Front + 13.0MP Rear Dual Camera;	
	→ At Least Dual Band 2.4GHz / 5.0GHz Wi-Fi;	
	→ Body protection: At least IP53 designed or better;	
	→ Battery capacity: At least 7000 mAh or higher;	
	→ Sensors: at least Fingerprint Scanner, Gyro Compass, GPS, AR-Enabled, Accelerometer, proximity	
	→ GPS Capability: A-GPS and GPS	

	→ Inclusion of Charger Power adapter and cable	
	→ At least one year warranty	
	→ User's Manual	
2	DOCUMENTATION/GEOTAGGING DEVICE	
	Processor: → at least an octa-core, comparable, or better processor	
	Processor Clock Speed: → at least 2.4 GHz, or better	
	Operating System: → at least android 12, comparable, or better	
	RAM: → at least 6 GB or better internal memory	
	Display: → at least 6.6 inches or better display	
	Touchscreen: → at least capacity type or better touchscreen type	
	Screen Resolution: → at least 1080 x 2408 (FHD+)	
	Storage (Internal): → at least 64 GB or better	
	Storage (Expandable): → capable of at least 512 GB of external microSD or better	
	Rear Camera Capability (Resolution-Multiple): → at least 50 MP with autofocus or a better rear camera	
	Front Camera: → at least 8 MP or better front camera	
	Video Camera: → 1080p @ 30 fps	
	Body Protection: → at least IP 53, with front glass or better body protection	

	Battery: → at least 5000 mAh or better capacity	
	GPS: → with GPS, GLONASS, BDS, Galileo	
	Sensor: → with an accelerometer, gyro, compass	
	Accessories: → AC adapter	
	→ with a sim card slot	
	→ with the latest compatible and available connectivity (WIFI, WIFI DIRECT, Bluetooth, etc.)	
	→ with at least (1) one each of the ff: power and data transport and 3.5 mm audio combo jack port	
	→ with user manual	
	Warranty: → at least one (1) year from the final date of acceptance for parts and services	
	***Attached are the detailed TECHNICAL SPECIFICATIONS for all lots to be COMPLIED with, marked as Annex "A" of this Bidding Documents.	

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**

- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (o) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. Bidding Forms

Bid Form for the Procurement of Goods *[shall be submitted with the Bid]*

BID FORM

Date : _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

a. Carefully examining all of the Bidding Documents;

b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and

d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i. Philippine Bidding Documents (PBDs);

 i. Schedule of Requirements;

 ii. Technical Specifications;

 iii. General and Special Conditions of Contract; and

 iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation**

Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Name of Supplier]

[Insert Procuring Entity]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 2.1 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Statement of All On-Going Government and Private Contracts

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of ____.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

Statement of the Single Largest Completed Contract

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page _____ of _____

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC Computation

Kindly supply the required information in the spaces provided.

Name of Bidder _____, Invitation to Bid Number __, Page _____ of _____

ABC	Fourteen Million One Hundred Forty-Three Thousand Eight Hundred Ninety-Four Pesos and Sixty Centavos (PhP 14,143,894.60)
DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

Republic of the Philippines



Government Procurement Policy Board