



Supplemental/Bid Bulletin No. 2

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Reference No.: GPG-B1-2018-279

This **Supplemental/Bid Bulletin No. 2** is being issued to advise concerned parties on the amendments to some provisions of the Bidding Documents and in response to clarification from prospective bidders for the aforementioned project.

A) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION I. INVITATION TO BID	
<p>...XXX...</p> <p>3. A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>Similar contract shall mean "Video Security and/or Surveillance Equipment".</p> <p>...XXX...</p>	<p>...XXX...</p> <p>3. A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;</p> <p style="text-align: center;"><u>OR</u></p> <p>b. <u>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC</u></p> <p>Similar contract shall mean "Video Security and/or Surveillance Equipment"</p> <p>...XXX...</p>

SECTION III. BID DATA SHEET

Under Clause 5.4

A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.

Similar in nature shall mean "Video Security and/or Surveillance Equipment".

A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:

- a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

- b. At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.**

Similar contract shall mean "Video Security and/or Surveillance Equipment"

(a) Eligibility Documents Class "A" Documents

(a.1.) ELIGIBILITY DOCUMENTS- FOR LOCAL BIDDERS

...XXX...

- (vi) Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the item being bid (Annex I-A).

Similar contract shall mean "Video Security and/or Surveillance Equipment".

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:

- (a) Copy of End User's Acceptance; or
- (b) Copy of Official Receipt/s
- (c) Copy of Sales Invoice with Collection Receipt

...XXX...

...XXX...

- (vi) A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:

- a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

- b. At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.**

Similar contract shall mean "Video Security and/or Surveillance Equipment".

	<p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Revised Annex I-A:</u></p> <p>(a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s (c) Copy of Sales Invoice with Collection Receipt</p> <p>...XXX...</p>
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**Class "A" Documents:
a.2.1 For Foreign Manufacturers**

<p>...XXX...</p> <p>(iv) Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the item being bid (Annex I-A).</p> <p>Similar contract shall mean "Video Security and/or Surveillance Equipment".</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Annex I-A:</u></p> <p>(a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s (c) Copy of Sales Invoice with Collection Receipt</p> <p>...XXX...</p>	<p>...XXX...</p> <p>(iv) A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;</p> <p><u>OR</u></p> <p>b. <u>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.</u></p> <p>Similar contract shall mean "Video Security and/or Surveillance Equipment".</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Revised Annex I-A:</u></p> <p>1) Copy of Certificate of Acceptance issued by the end user; OR 2) Copy of Official Receipt/s or an equivalent document for foreign manufacturer/supplier not doing business in the Philippines.</p> <p>...XXX...</p>
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Class "B" Document: (For Joint Venture)

NOTE: * The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:

...XXX...

2. Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the item being bid (Annex I-A).

Similar contract shall mean "Video Security and/or Surveillance Equipment".

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:

- (a) Copy of End User's Acceptance; or
- (b) Copy of Official Receipt/s
- (c) Copy of Sales Invoice with Collection Receipt

...XXX...

...XXX...

(2) A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:

- a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

- b. **At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.**

Similar contract shall mean "Video Security and/or Surveillance Equipment".

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Revised Annex I-A:

- a) Copy of End User's Acceptance; or
- b) Copy of Official Receipt/s; or
- c) Copy of Sales Invoice with Collection Receipt/s

...XXX...

Clause 12.1 TECHNICAL DOCUMENTS

...XXX...

(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Revised Annex V

...XXX...

...XXX...

(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the **Technical Bid Form attached as 2nd Revised Annex V**

(Please use the attached 2nd Revised Annex V)

...XXX...

<p>...XXX...</p> <p>(vi) Duly signed/conformed PCG Testing Parameters attached as <u>Annex V-A3</u></p> <p>...XXX...</p>	<p>...XXX...</p> <p>(vi) Duly signed/conformed PCG Testing Parameters attached as <u>Revised Annex V-A3</u></p> <p><i>(Please use the attached Revised Annex V-A3)</i></p> <p>...XXX...</p>
<p>...XXX...</p> <p>(ix) Copy of valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Commission (NTC) indicating the Brand and Model No. of the Body Worn Camera being offered.</p> <p>...XXX...</p>	<p>...XXX...</p> <p>(ix) DELETED</p> <p><i>(This requirement will now be part of the Post-Qualification requirements. Please see attached Technical Bid Form – 2nd Revised Annex V).</i></p> <p>...XXX...</p>
<p>SECTION VI. BIDDING FORMS</p>	
<p><u>Annex I-A</u> – Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years for each item being bid</p>	<p><u>Revised Annex I-A</u> – Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years for each item being bid</p>
<p>Technical Bid Form – <u>Revised Annex V</u></p>	<p>Technical Bid Form – <u>2nd Revised Annex V</u></p> <p><i>(Please use the attached 2nd Revised Annex V)</i></p>
<p>PCG Testing Parameters/Procedures – <u>Revised Annex V-A3</u></p>	<p>PCG Testing Parameters/Procedures – <u>Revised Annex V-A3</u></p> <p><i>(Please use the attached Revised Annex V-A3)</i></p>

B) REPLIES TO BIDDERS' QUERIES:

<p>KEMPAL CONSTRUCTION AND SUPPLY CORPORATION dated 08 August 2018</p>	
<p>Query 1</p>	<p>We would like to request your good office for an extension of thirty (30) Days for the bid document submission of the “Supply, Delivery and Installation of One (1) Lot Personnel Camera and Video Recording Surveillance System for the Philippine Coast Guard (PCG).</p> <p>This request was prompted by the additional days that we need for the authentication of the documents of our Joint Partner from South Korea. The authentication process will entail a month and at present time, there is an ongoing one week holiday for all of the companies of South Korea. This is the official holiday where all the entire companies in South Korea are closed and the employees are on summer vacation added the August 15, 2018 the celebration of Liberation Day of South Korea so even the government entities are open e.g. Consulate Office of the Philippines, the authentication process will not be processed as applicant Companies are closed. Likewise, there are three (3) official Philippine holidays scheduled this month of August which we foresee will add to the delay in the documentation of the above project.</p>

	Further, we have to consider the compliance requirements of the above project whereby it will require more time for completion.
BAC/PCG Reply 1	The Submission and Opening of Bids moved to <u>13 September 2018, Thursday, 3:00PM.</u>
S & S ENTERPRISES, INC dated 13 August 2018	
A. Integrated body worn camera must comply the following specifications:	
Query 2	<p>Existing Specification: Video resolution 1080p with integrated video Platform transmission.</p> <p>Proposed Revision: Video resolution 1080p with integrated live viewing Platform transmission.</p> <p>Justification: To see live footage of the video acquired by the camera.</p>
BAC/PCG Reply 2	Requirement of PCG is only the minimum specification. It is up to the company if they will provide above the minimum requirement.
Query 3	<p>Existing Specification: Battery 3050 mAh lithium polymer battery (4.35V) replaceable.</p> <p>Proposed Revision: Battery 3000 mAh \pm 10% and 1 spare battery.</p> <p>Justification:</p> <ol style="list-style-type: none"> 1. Minimum variations/change from the original capacity requirement. 2. The additional of spare battery is more beneficial for the government and to provide back-up battery for longer operation hours.
BAC/PCG Reply 3	PCG requirement is the minimum specification.
Query 4	<p>Additional Features/Requirements:</p> <ul style="list-style-type: none"> • Weight 167\pm5% (only device body) • Dimensions (L x W x H) 100x60x26mm\pm10% <p>Justification: <u>To ensure portability & quality of the device, the following requirements must be specified.</u></p>
Query 5	<p>Additional Features/Requirements: Support Bluetooth 4.0</p> <p>Justification: It can connect to Bluetooth earphone, which will be easy and clear for the officer to hear and speak when doing the two way communication.</p>
Query 6	<p>Additional Features/Requirements: Two-way Intercom function can be support between body cameras and server.</p> <p>Justification: When there is an emergency situation, officer can call another officer directly thru the camera, also the server can send the command to officer through two way communication.</p>
BAC/PCG Reply 4,5 & 6	Any <u>additional</u> features of the equipment being offered by your company (over and above the minimum specifications/requirements of the PCG) is acceptable to the PCG BUT this will not be a factor for the award of the contract. Award of the contract will still be based on compliance with the minimum requirements of the PCG and the lowest calculated bid.

E. Docking Station	
Query 7	<p>Additional Features/Requirements: Authority downloading, only associated camera can download data via docking.</p> <p>Justification: Security protection, only authorized officer can download the data, easy for management and checking.</p>
BAC/PCG Reply 7	This is covered in the evidence management element.
Query 8	<p>Additional Features/Requirements: Support to display the uploading status and battery charge status.</p> <p>Justification: Easy and visible for the officer to check if the camera is finished downloading and the battery recharge status.</p>
Query 9	<p>Additional Features/Requirements: Small size, dimensions (LxWxH) 400x295x213mm easy to install and handle.</p> <p>Justification: Easy to install and debugging.</p>
Query 10	<p>Additional Features/Requirements: Support 1GB Ethernet port for data uploading.</p> <p>Justification: Upload speed will be very fast.</p>
Query 11	<p>Additional Features/Requirements: Android OS, Linux system.</p> <p>Justification: Stable and security, not easy be attack by virus.</p>
Query 12	<p>Additional Features/Requirements: 10 inch HD touch screen.</p> <p>Justification: Operation friendly, easy to control.</p>
Query 13	<p>Additional Features/Requirements: Supports 8 BW devices fast data export simultaneously.</p> <p>Justification: Fast and effective.</p>
Query 14	<p>Additional Features/Requirements: Support upload data to the Evidence server automatically.</p> <p>Justification: No extra operation, upload data to center storage server automatically.</p>
BAC/PCG 8,9,10,11,12, 13 & 14	Any <u>additional</u> features of the equipment being offered by your company (over and above the minimum specifications/requirements of the PCG) is acceptable to the PCG BUT this will not be a factor for the award of the contract. Award of the contract will still be based on compliance with the minimum requirements of the PCG and the lowest calculated bid.
Query 15	<p>Page 42 under Technical Documents that must be complied with by submitting the following: “(xiii)List of manufacturer’s offices of the Body Worn Camera in the following countries: any country in Western Europe, United States / Canada AND Japan”.</p> <p>We would like to respectfully request for the removal of such requirement as it will be unduly restrictive and will result in excluding other equally qualified and eligible, if not, more qualified suppliers or distributors offering even better terms, simply because they may not have offices in those countries.</p>

BAC/PCG Reply 15	Request denied.
Query 16	We humbly request for extension of the Opening of Bid to be moved on September 21, 2018 for documentation purposes.
BAC/PCG Reply 16	The Submission and Opening of Bids moved to <u>13 September 2018, Thursday, 3:00PM.</u>
BOSTON HOME INC. dated 14 August 2018	
Query 17	<p>Page 42 of the Bidding Documents. Item IX of the Technical Documents under Bid Data Sheet.</p> <p>“Copy of valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Commission (NTC) indication the brand and model No. of the Body Worn Camera being offered”.</p> <p>We would like to respectfully request that the said documentary requirement be submitted during the delivery of the Body Worn Camera Units or during Post-Qualification Period.</p>
BAC/PCG Reply 17	<p>Request granted.</p> <p>“Copy of valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Commission (NTC) indication the brand and model No. of the Body Worn Camera being offered” to be submitted during Post-Qualification.</p> <p>Please see and use the attached <u>2nd Revised Annex V (Technical Bid Form)</u></p>
KEMPAL CONSTRUCTION AND SUPPLY CORPORATION dated 16 August 2018	
Query 18	<p>...xxx...</p> <p>We were concerned with the item on Video Streaming Server which states that”</p> <p>“M. Video Streaming Server</p> <p>Server are able to manage evidence for up to 100 cameras (to be included in testing parameters). The extra numbers of cameras supported depends on how much video evidence is being collected each day, and how long it is kept for.</p> <ul style="list-style-type: none"> • xxx • xxx • xxx • Hard Drive for at least 4TB <p>In the above terms, it was mentioned that HDD recording time is 4TB which is not enough to accommodate all recorded incident in a day as designed by PCG.</p>
BAC/PCG Reply 18	<p>This was already revised. The 4TB hard drive requirement is intended to Work Stations not for the Video Streaming Server.</p> <p><i>(Please see and use the <u>Revised Annex V-A - Terms of Reference</u>)</i></p>

<p>Query 19</p>	<p>We would like to request that the delivery time extended from 120 days to 210 days. The 210 days would be enough to accommodate the following:</p> <table border="0"> <tr> <td>Manufacturing</td> <td>120 days</td> </tr> <tr> <td>Shipment by sea (Korea to Philippines)</td> <td>30 days</td> </tr> <tr> <td>Installation</td> <td>30 days</td> </tr> <tr> <td>Custom Clearance/s</td> <td>15 days</td> </tr> <tr> <td>Training</td> <td>15 days</td> </tr> <tr> <td>Total</td> <td>210 days</td> </tr> </table>	Manufacturing	120 days	Shipment by sea (Korea to Philippines)	30 days	Installation	30 days	Custom Clearance/s	15 days	Training	15 days	Total	210 days
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<p>BAC/PCG Reply 19</p>	<p>Request denied.</p>												
<p>Query 20</p>	<p>Simulation should have been done prior to the bid opening contrary the specified terms in the Technical Bid Form Line No. 4 to wit:</p> <p>“Presentation of Actual Simulation of the actual brand /model being offered within fifteen days after receipt of Notice of Single /Lowest Calculated Bid”.</p> <p>Considering the simulation, there should be concerned given to “dead spot” where if the body camera did not operate well because of dead spot of the designated area for simulation, the following concerns are raised:</p> <ol style="list-style-type: none"> a) What would be the treatment for this issue? b) Would the lowest calculated bid be disqualified? c) Does the issue of dead spot one of the consideration in designating the area for simulation and/or proof of concept? d) If on the actual delivery on the designated place in the Distribution List, Annex V A-2 some of the areas were on “dead spot”, will the supplier bear the cost? e) This situation is beyond the control and therefore, no liability on the part of the supplier. We therefore request the End User to guarantee or give assurance that WIFI and radio frequency are present in the distribution area intended for the use of body camera. f) If the area on dead spot and was not cleared before the delivery has been made, will there be acceptance: Will the supplier be paid? 												
<p>BAC/PCG Reply 20</p>	<p>Simulation should have been done prior to the bid opening contrary the specified terms in the Technical Bid Form Line No. 4 to wit:</p> <p>As defined in the Bidding Documents the simulation will be based on the attached Annex V-A1 (System Diagram/Proof of Concept). A signal analyzer will be used to confirm the cellular signal strength and the signal analyzer shall be provided by the supplier during the POC/Simulation.</p> <ol style="list-style-type: none"> a. A signal analyzer will be used to confirm the signal strength. If the designated areas are found to be a “dead spot” we will move to other possible areas that has better signal strength. b. If, despite having good signal strength in the designated areas, your unit fails to transmit or pass the technical requirements during POC / Simulation, you will be disqualified. c. A signal analyzer will be used to confirm the signal strength. If the designated areas found to be a “dead spot”, we will move to other possible areas that has better signal strength d. to f. <p>On the actual delivery, Body Worn Cameras will be DISTRIBUTED TO and TESTED IN the PCG delivery sites where good signal strength are established to be present. Testing and Acceptance shall be in accordance with the Testing Parameters and Procedures per Revised Annex V-A3 of the Bidding Documents.</p>												

Query 21	We would like to reiterate our letter for extension of bid submission schedule dated 08 August 2018 be reconsidered. ...xxx...
BAC/PCG Reply 21	The Submission and Opening of Bids moved on <u>13 September 2018, Thursday, 3:00PM.</u>
ACCENT MICRO TECHNOLOGIES INC. dated 16 August 2018	
Query 22	Bid Data Sheet under ITB Clause 5.4 (page 34 of bidding document). A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid. Similar in nature mean “Video Security and/or Surveillance Equipment” . Would the BAC to allows provision of at least two (2) or more similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid.
BAC/PCG Reply 22	Request granted. <i>(Please see the revisions on ITB and BDS and use the attached <u>Revised Annex I-A</u>).</i>
Query 23	On the Similar in Nature shall mean “Video Security and/or Surveillance Equipment”. We would like to request to relax this statement to “Similar in nature shall mean “IT Software/Equipment”. This is to open to all interested bidder who is also capable to supply, deliver and install of One (1) Lot personnel camera and video recording surveillance system for the Philippine Coast Guard (PCG).
BAC/PCG Reply 23	Request denied.
Query 24	The bidding is restricted to authorized Video Security and/or Surveillance Equipment Manufacturers or First Tier Distributor of the principal manufacturer. Can we participate as authorized reseller instead of First Tier Distributor of the principal manufacturer?
BAC/PCG Reply 24	Request denied.
Query 25	List of manufacturer’s offices of the Body Worn Camera in the following countries: any country in Western Europe, United States/Canada AND Japan. Do you require that the manufacturer of the Body Worn Camera must have offices in any country in Western Europe and United States/Canada and Japan? Can it be in any country either OR (Western Europe OR Unites States/Canada OR Japan)?
BAC/PCG Reply 25	Request denied.

CONTACTPOINT INC dated 20 August 2018

Query 26	<p>May we humbly suggest that you increase the video / audio streaming minimum bandwidth from 9Kbps to 1Mbps?</p> <p>Justification:</p> <p>a) Referring to page 12 of the Supplemental Bid Bulletin No. 1, the video resolution of the Body Worn Camera is 1080p. The 1080 progressive scan or the full HD (1920x1080 pixels) will require a minimum video streaming bandwidth of 1Mbps.</p> <p>b) For your reference on bandwidth computations, you may check the following websites:</p> <p>http://support.techsmith.com/hc/en-us/articles/203732708-Understanding-bandwidth-and-streaming-media-production</p> <p>http://www.maximintegrated.com/en/app-notes/index.mvp/id/750</p>
BAC/PCG Reply 26	<p>The live streaming requirement will depend on the locations in which the body worn cameras are deployed, typically on 3G and 4G signals. The body worn cameras should operate in PCG units with cellular bandwidth available between 9kbps (GPRS) and 1MB (4G full signal). It is required to live stream over cellular in areas with minimum cellular signal of at least 9kbps. Hence, the minimum bandwidth requirement for video/audio streaming is 9kbps.</p>
Query 27	<p>For clarification, referring to No.5 of the Terms of Reference (Pages 11-12), can we stream the video from the recorded video, which is stored in the Body Worn Camera, to a command center? It is not indicated in No. 5 that it should be Live Streaming. However, there is information in No.2 about Live Streaming Software Licenses.</p>
BAC/PCG Reply 27	<p>Live Streaming is required. Any incidents can be sent back to the command center or streamed live as there will be alarms.</p>

KOLONWEL TRADING dated 22 August 2018

Query 28	<p>We would like to request to extend the Bid Opening from August 30, 2018 to September 30, 2018 for the following reasons:</p> <ol style="list-style-type: none"> 1) Due to long tedious process of authentication of documents 2) It required NTC licenses which takes time to get it
BAC/PCG Reply 28	<p>The Submission and Opening of Bids moved on 13 September 2018, Thursday, 3:00PM.</p>

KEMPAL CONSTRUCTION AND SUPPLY CORPORATION dated 29 August 2018

Query 29	<p>A prospective Bidder must have completed a Single Contract of Similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid. Similar contract shall mean "Video Security and/or Surveillance Equipment.</p> <p>We would like to request for a Single contract of similar in nature to allow within the last ten (10) years amounting to at least fifty percent (50%) of the ABC of the item to be bid. Similar contract shall mean "Video Security and/or Surveillance Equipment".</p>
BAC/PCG Reply 29	<p>Request denied.</p>

<p>Query 30</p>	<p>BDS Page 42 of 119</p> <p>(xiii) List of manufacturer's offices of the Body Worn Camera in the following countries: any country in Western Europe, United States/Canada AND Japan.</p> <p>We would like to inquire why there is no Asia Pacific country mentioned in the list of manufacture's offices wherein the Philippines belong?</p> <p>This provision defeats competition since it limits the bidders who may join public bidding and prevents legally, technically and financially capable suppliers, contractors and consultants from participating in government procurement.</p> <p>Further, in Section (xii) your require list of Authorized Service Center/s with Toll Free 24/7 Hotline for the whole system in the Philippines and / or Asia (with available spare parts, indicating address and contact person). There is no Wester/European Countries or Japan specified in the said section.</p>
<p>BAC/PCG Reply 30</p>	<p>First the requirement under Clause 12.1 (b) (xii) of the Bid Data Sheet (BDS) of the Bidding Documents for a <i>"List of Service Center/s with Toll Free Hotline for the whole system in the Philippines and/or Asia (with available spare parts, indicating address, telephone & fax numbers, email address and contact person)"</i> is a separate requirement and different from the requirement under Clause 12.1 (b) (xiii) of the BDS for a <i>"List of manufacturer's offices of Body Worn Camera in the following countries: any country in Western Europe, United States/Canada AND Japan"</i>.</p> <p>In other words, since the whole system is to deployed to various sites in the Philippines (Luzon, Visayas, and Mindanao), the service centers should necessarily be in the Philippines or in areas near the Philippines, hence, service centers in Asia are acceptable, provided those service centers have Toll Free Hotline.</p> <p>Second, the manufacturer's offices in any country in Western Europe, US/Canada AND Japan need not be the authorized service centers. This requirements has been determined by the procuring entity to be necessary to the instant procurement project since the end-user would like to be assured of good quality and reliability of the Body Worn Camera and/or Video Recording Surveillance System. If the offered System has already been widely in use in Western Europe, US/Canada AND Japan – which have standards in place – then the PCG, and the government as a whole is to a certain degree, assured that their characteristics, functionality and /or performance requirements can be met. Needless to state, the Body Worn Cameras and Surveillance System are very vital in the exercise of the primary function of the PCG to enforce laws within Philippine waters, to conduct maritime security operations, to safeguard life and property at sea and to protect marine environment and resources.</p>
<p>Query 31</p>	<p>BDS Page 42 of 119</p> <p>(ix) Copy of valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Commission (NTC) indicating the Brand and Model No. of the Body Worn Camera being offered.</p> <p>As specified in the bid documents Single Largest Completed Contract refer to "Video Security and/or Surveillance Equipment.</p> <p>We would like to request that NTC Permit issued for Video Security and/or Surveillance Equipment be acceptable.</p>
<p>BAC/PCG Reply 31</p>	<p>Request denied.</p>
<p>Query 32</p>	<p>BDS Page 42 of 119</p> <p>(x) Copy of Sales Invoice/Contract on sale of Video Security equipment and/or surveillance equipment for at least five (5) years showing that the bidder is an established security and surveillance provider.</p> <p>We would like to request that the Sales Invoice/Contract on Sale of Video Security equipment</p>

	and/or Surveillance Equipment for <u>at least ten (10) years</u> showing that the bidder is an established security and surveillance equipment provider. This is same to our request in Item Number 1.
BAC/PCG Reply 32	Request denied.
Query 33	Annex VII: Certificate of Performance Evaluation We would like to clarify in case the signatory of the Single Largest Completed Contract is no longer connected with the agency/company is the <u>Certificate of Acceptance</u> would suffice in lieu of this?
BAC/PCG Reply 33	Request denied. The Certificate of Acceptance is different from the Certificate of Performance Evaluation.
Query 34	Annex V-A page 81-82. According to the Terms of Reference (TOR) released last July 31, 2018 the only required operating system for the Body Worn Camera is Android 5.1, 1GB RAM. We would like to make an inquiry if we can use and submit a different platform which is LINUX operating system. LINUX is much solid, portable, secured and fast unlike android because of too much extension that was created and developed primarily for personal use not really for heavy computing (in time of use) like video computing (real-time and online), which is design for those with line law enforcement function like Philippine Coast Guard (PCG).
BAC/PCG Reply 34	Request denied.

Bidders are advised to use the attached **Revised Annex I-A, 2nd Revised Annex V, Revised Annex V-A3** and submit together with all other required documents for the Submission and Opening of Bids scheduled on **13 September 2018, 3:00 PM (Thursday)**. Also please use the **2nd Revised Checklist of Requirements** as guide/reference.

This Supplemental/Bid Bulletin No. 2 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this **6th day of September, 2018** in Makati City.

Reviewed and Approved by:

(Sgd)ATTY. MA. VICTORIA C. MAGCASE
Chairperson, Bids and Awards Committee – I

(Sgd)ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(Sgd)CHRISTABELLE P. EBRIEGA
Member

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

Concurred by:

CDR GLENDA T. PEREYRA
Provisional Member-PCG

(Sgd)CDR WENDELL A. SOLIVA
Alternate Provisional Member-PCG

Received by:

(SIGNATURE OVER PRINTED NAME & DATE)

NAME OF COMPANY

(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)

Revised Annex I-A

(Bidder’s Company Letterhead)

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

Approved Budget for the Contract: P 219,522,426.00

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.

a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

b. At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.

Similar contract shall mean “Video Security and/or Surveillance Equipment”.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER’S ACCEPTANCE & DATE OR SALES INVOICE WITH COLLECTION RECEIPT (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V (page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINE

INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Supplier's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No:	Project Requirements	Bidder's Statement of Compliance
PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT		
	Equipment	Brand and Model Number Being Offered/Title of the System Being Offered
1.6.	Large Screen Monitors	
1.7.	Work Stations	
1.8.	Evidence Management System	
1.9.	Video Streaming Server	
OTHER REQUIREMENTS		
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PCG	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V (page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)		Bidder's Statement of Compliance
4)	Proof of Concept	<p>Actual Simulation of System from end-to-end using the required equipment based on Conceptual Framework attached as Annex V-A1.</p> <p>Presentation of Actual Simulation of the actual brand/model being offered within Fifteen (15) calendar days after receipt of Notice of Single/Lowest Calculated Bid.</p> <p>The supplier is responsible for arranging and setting up the Proof of Concept for members of the TWG and representatives of end users.</p> <p>Intended testing areas: Metro Manila, Subic, Zambales and Sta. Clara, Batangas City.</p> <p>The signal analyzer shall be provided by the supplier.</p> <p>All expenses relative to the conduct of Proof of Concept shall be borne by the supplier.</p>	
5)	<i>Valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Commission (NTC) indicating the Brand and Model No. of the Body Worn Camera being offered.</i>		

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V (page 4 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
6)	Delivery Period	Within One Hundred (120) calendar days upon receipt of Notice to Proceed.	
7)	Delivery Place	See PCG Distribution List attached as Annex V-A2	
8)	User Manual	Supplier shall provide Hard and/or Soft copy in English for each unit upon delivery (Body Worn Camera, Docking Stations, Dock Controller, RFID Card System).	
9)	Licenses/ Permits per Equipment	Supplier shall be responsible for securing the required permits/licenses, if any, for the importation and delivery of the items to the site.	
10)	Warranty	<ul style="list-style-type: none"> • Two (2) Years on Spare Parts and Three (3) years Technical Support/After Sales. • Warranty Period shall commence from the date of acceptance by the end user after functional inspection and testing. • The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials. • Replacement shall be made within seven (7) calendar days after receipt of Notice from PCG. 	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V (page 5 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

TECHNICAL BID FORM

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
11)	Service Level Agreement	Shall sign a Service Level Agreement (SLA) with end-user to cover warranty, subscription on 24 Month Data Plan per Body Worn Camera and 12 Month 50 Mbps Dedicated Fiber Line and resolution of issues including parts replacement and/or whole unit replacement with corresponding Bank Guarantee.	
12)	Non-Disclosure Agreement	Shall sign a Non-Disclosure Agreement of Information about the project.	
13)	Training	Eight (8) Hours Training/ 75 Trainees / Training Place to be determined by the company	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V (page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD

Bid Reference No.: GPG-B1-2018-279

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
14)	<p>For acceptance, all delivered items will be subjected to testing parameters of PCG at PCG to be conducted by PCG and PITC Inspection Team composed of:</p> <ul style="list-style-type: none">a) Three (3) personnel from PITC and;b) Ten (10) PCG Personnel. <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier.</p> <ul style="list-style-type: none">- All expenses relative to delivery, installation, testing, inspection and acceptance shall be for the account of the supplier including round trip airfare (as applicable), inland transportation, board and lodging and per diem.	
15)	<p>As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.</p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

TESTING PARAMETERS / PROCEDURES



PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
 (Headquarters Philippine Coast Guard)
 139 25th Street, Port Area
 1018 Manila

TESTING PARAMETERS/PROCEDURES
 (As of 05 September 2018)

REQUIREMENTS:		
1. The Body Worn Camera has an active data SIM card with internet connectivity. 2. The Body Worn Camera are connected to the server. 3. Server is powered and connected to the Internet. 4. Server with Video Vault, docking station and dock controllers are powered on.		
PARAMETERS	TEST PATTERN	PASS / FAIL
Functional Test	• Check the monitor/screen of the Body Worn Camera:	
	a. Confirm that Body Worn Cameras are connected to the internet with indicator on screen.	
	• Users can open/access the following:	
	a. Confirm that the streams are displayed from the Body Worn to the system.	
	b. Confirm a minimum acceptable video stream quality of 720p.	
	• Open Client app on any system:	
	a. Confirm selection of Body Worn Camera feeds are available.	
	b. Select a specific camera feed.	
	c. Verify that the Archive can be replayed.	
	d. Select a 60 seconds section of the Archive.	
	e. Open the Full Resolution Enhance Tool and verify that a section of the frame can be enhanced and a snapshot saved.	
	f. Open the streaming profile tab and verify different profiles, including custom, can be set at a minimum 9kpbs.	
	• Open the Server web configuration page:	
	a. Confirm new users can be created and assigned existing/custom roles.	
	b. Confirm existing users can have roles changed.	
c. Confirm manage bandwidth and frame size/rate of Body worn stream		
• Video Vault from server can be access/open using the Coast Guard laptop:		
a. Confirm Body worn devices are registered as connected in Video Vault.		
b. Confirm server can remotely view multiple video streams up to 100 cameras.		

<p>Conforme:</p> <p>_____</p> <p>Bidder's Company Name</p> <p>_____</p> <p>Name & Signature of Authorized Representative</p> <p>_____</p> <p>Designation</p> <p>_____</p> <p>Date</p> <p>_____</p>

TESTING PARAMETERS / PROCEDURES

	c. Confirm that the Body Worn Cameras can be assigned to a user.	
	d. Confirm recording can be turned on and off and pause and play.	
	e. Confirm Body Worn Cameras are connected to the server.	
	• Dock Body Worn Cameras to the docking station:	
	a. Confirm that the registered Body Worn Cameras are connected to the Video Vault.	
	b. Confirm recorded footage from the Body Worn Cameras are automatically uploaded to the Video Vault.	
	c. Confirm evidential incidents can be created.	
	d. Confirm that the retention period of recorded footage can be set.	
	• Administration System:	
	a. Create new user in Video Vault, or edit an existing user's details.	
	b. Confirm if the cameras are in used	
	c. Confirm that the Body Worn Cameras can be designate to a new user.	
WATER INGRESS PROTECTION TEST	a. Submerge to 1-meter or 3.3 feet in salt water for up to 30 mins	
DROP TEST	a. With Certification of Military Spec Drop-Test Standard MIL STD 810G 516.6	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PITC BIDS AND AWARDS COMMITTEE I

2nd REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: **SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD**
Bid Ref. No. **Bid Reference No.: GPG-B1-2018-279**
APPROVED BUDGET FOR THE CONTRACT: P 219,522,426.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>	
	CLASS "A" DOCUMENTS	
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS (FIRST TIER DISTRIBUTOR)</u>	
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Valid and current Business/Mayor's Permit for 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; In cases of recently expired Mayor's/ Business permits, said permit shall be submitted together with the official receipt for as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
(iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
(iv)	Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;	
OR	Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents *Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership).	
(v)	Statement of the prospective bidder's all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	

<p>(vi)</p>	<p>A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:</p> <p>a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;</p> <p>OR</p> <p>b. At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.</p> <p>Similar contract shall mean “Video Security and/or Surveillance Equipment”</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>	
	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> For Local Bidders: The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>a) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	
	<p>(a.2.) <u>ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS AND ITS PHILIPPINE BASED REPRESENTATIVE COMPANY</u></p> <p><i>Pursuant to Clause 11 of the Instruction to Bidders, the bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written in English. If the eligibility requirements or BAC are in foreign language other than English, it must be accompanied by a translation of documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.</i></p>	

Class “A” Documents:

a.2.1 For Foreign Manufacturers

- (i) Valid and current certificate/license/authority to conduct business issued by the regulatory authority in the country where the company is based.
- (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (iii) Statement of all Ongoing Government and Private Contracts(including contracts awarded but not yet started, if any) (per Annex I);
- (iv) A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:
 - a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

- b. **At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.**

Similar contract shall mean “**Video Security and/or Surveillance Equipment**”

Any of the following documents must be submitted/attached corresponding to listed completed single largest contract/s in Revised Annex I-A:

- 1) Copy of Certificate of Acceptance issued by the end user; OR
- 2) Copy of Official Receipt/s or an equivalent document for foreign manufacturer/supplier not doing business in the Philippines.
- (v) Latest (2017 or 2016) Corporate Financial Statements or Annual Report
- (vi) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit
- (vii) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

Notes:

- 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.
- 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
- 3. The detailed computation must be shown using the required formula provided above.
- 4. The NFCC computation must at least be equal to the ABC of the project.

Class “B” Document: (For Joint Venture)

The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.

a) For Joint Ventures, Bidder to submit either:

- (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or
- (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (**Annex III**)

In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]

The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.

b) Local JV Partner

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and current Business/Mayor's 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;

In cases of recently expired Mayor's/ Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement

- (iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Foreign JV Partner

(vi) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);

(vii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

NOTE:

*** The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:**

1. Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);
2. A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids as follows:
 - a. Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

OR

b. At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC. The largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC.

Similar contract shall mean “**Video Security and/or Surveillance Equipment**”

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **Revised Annex I-A:**

- a) Copy of End User’s Acceptance; or
 - b) Copy of Official Receipt/s; or
 - c) Copy of Sales Invoice with Collection Receipt/s
3. Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):
 - a) Independent Auditor’s Report;
 - b) Balance Sheet (Statement of Financial Position); and
 - c) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

4. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.

**** The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.**

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

***Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for **2017 and 2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2017 or 2016.**

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

b)	TECHNICAL DOCUMENTS													
(i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC <table border="1" data-bbox="274 1684 1362 1957"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty.</th> <th rowspan="2">Total ABC (P) (VAT Inclusive)</th> <th colspan="2">Bid Security:</th> </tr> <tr> <th>2%</th> <th>5%</th> </tr> </thead> <tbody> <tr> <td>PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM</td> <td>1 lot</td> <td>219,522,426.00</td> <td>4,390,448.52</td> <td>10,976.121.30</td> </tr> </tbody> </table>	Description	Qty.	Total ABC (P) (VAT Inclusive)	Bid Security:		2%	5%	PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM	1 lot	219,522,426.00	4,390,448.52	10,976.121.30	
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(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <u>2nd Revised Annex V.</u>	
(iii)	Duly signed/conformed PCG Terms of Reference attached as <u>Revised Annex V-A</u>	
(iv)	Duly signed/conformed PCG System Diagram/Proof of Concept attached as <u>Annex V-A1;</u>	
(v)	Duly signed/conformed PCG Distribution List attached as <u>Annex V-A2;</u>	
(vi)	Duly signed/conformed PCG Testing Parameters attached as <u>Revised Annex V-A3;</u>	
(vii)	<p>Brochure (original or internet download) / Technical Data Sheet or equivalent document of the following equipment showing compliance on the Technical Specifications:</p> <ol style="list-style-type: none"> 1. Body Worn Camera 2. Evidence Management Software Licenses 3. Docking Stations 4. Tablet with Rugged Case 5. Ruggedized Laptop 6. Dock Controller 7. RFID Card System 8. Large Screen Monitor 9. Work Stations 10. Evidence Management System (Viewing Client System) 11. Video Streaming Server <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(viii)	<p>For Manufacturers: Certification that the bidder/manufacturer has been in the business of manufacturing body worn camera and management system for at least five (5) years and also indicating/include the following statements: (Annex VI)</p> <ul style="list-style-type: none"> • We ensure availability of supplies, parts and accessories of the item/equipment being offered for at least three (3) years; • Guarantee /support to Warranty for Two (2) years to be issued by the bidder/(first tier distributor); • That service engineers are factory trained on service and repair; • We/(First tier distributor) certify that at least one service engineer is available locally to provide quick on-site support; <p>OR</p> <p>For First Tier Distributors:</p> <ol style="list-style-type: none"> 1. Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the Body Worn Camera and Management System. The Certificate MUST INDICATE that the on-going business relationship between the principal manufacturer and the bidder is at least five (5) years. 2. Certification from the manufacturer (per Annex VI). <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.</i></p>	

(ix)	<u>DELETED</u>	
(x)	Copy of Sales Invoice/Contract on sale of video security equipment and/or surveillance equipment for at least five (5) years showing that the bidder is an established security and surveillance equipment provider.	
(xi)	Copy of valid and current ISO 9001:2008 or ISO 9001:2015 Certification of the Manufacturer of the Body Worn Camera issued by an independent certifying agency.	
(xii)	List of Authorized Service Center/s with Toll Free 24/7 Hotline for the whole system in the Philippines and/or Asia (with available spare parts, indicating address, telephone & fax numbers, email address and contact person). In the event of closure of business, termination of franchisee/service center, the supplier shall notify the PCG and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and services;	
(xiii)	List and address of Body Worn Camera Manufacturer's Offices/ Sales Offices/ Distribution office in the following: 1) Any country in Western Europe 2) United States/Canada AND 3) Japan.	
(xiv)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per submitted Revised Annex I-A.	
(xv)	<u>For Philippine-Based Representative Company of the Foreign Manufacturer</u> (i) Registration certificate from the Securities and Exchange Commission (SEC) for corporation, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives. (ii) Valid and current Business/Mayor's Permit for 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;	
(xvi)	Proof of Authority of the bidder's authorized representative/s: 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 2. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.	

(xvii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	
	<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p>	
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form (Annex IX) and Detailed Financial bid Form (Annex IX-A) attached hereto. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note:</p> <p>1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.</p> <p>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.</p>		