



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND SUPPORT OF AN ENTERPRISE CONTENT DELIVERY NETWORK FOR NATIONAL GOVERNMENT PORTAL FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-313

Approved Budget for the Contract: P49,880,000.00

This **Supplemental Bid Bulletin No. 2** is being issued to amend provision in the Bidding Documents and in response to comments/clarification from prospective bidder - **EXAKT IT Services Inc.**

A. AMENDMENT TO THE BIDDING DOCUMENTS:

From	To
Section I Invitation to Bid	
<p>xxx...</p> <p>4. Project Completion Period:</p> <p>xxx...</p> <p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p><u>“Similar” contract shall refer to contracts pertaining to the Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network.</u></p> <p>xxx...</p>	<p>xxx...</p> <p>4. Project Completion Period:</p> <p>xxx...</p> <p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p>“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.</p> <p>xxx...</p>



Section III Bid Data Sheet

5.4 Eligible Bidders

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“Similar” contract shall refer to contracts pertaining to the Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network.

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.

12.1 (a) Eligibility Documents

xxx...

Class “A”

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 (Revised Annex I-A) equivalent to;

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“Similar” contract shall refer to contracts pertaining to the Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network.

xxx...

Class “A”

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 (Revised Annex I-A) equivalent to;

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.



<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>xxx...</p> <p>Class "B"</p> <p>xxx...</p> <p>2. Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids (Revised Annex I-A) equivalent to;</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p><u>"Similar" contract shall refer to contracts pertaining to the Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network.</u></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>xxx...</p>	<p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per 2nd Revised Annex I-A:</p> <p>xxx...</p> <p>Class "B"</p> <p>xxx...</p> <p>2. Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids (Revised Annex I-A) equivalent to;</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p>"Similar" contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per 2nd Revised Annex I-A:</p> <p>xxx...</p>
<p>12.1 (b) Technical Documents</p>	
<p>xxx...</p> <p>(vi) Valid and Current Licenses or Certification</p> <p>a. Certification of General Data Protection Regulation (GDPR) Compliance in the name of the manufacturer/solution provider</p>	<p>xxx...</p> <p>vi) Valid and Current Licenses or Certification</p> <p>a. Certification of General Data Protection Regulation (GDPR) Compliance in the name of the manufacturer/solution provider issued by an Independent Certifying Agency.</p>



<p>b. Certification of <u>ISO/IEC 2002</u> Compliance in the name of the manufacturer/solutions provider</p> <p>(vii) Certificate of Performance Evaluation (<u>Revised Annex VI</u>) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted <u>Revised Annex I-A</u>.</p> <p>xxx...</p>	<p>b. Certification of ISO/IEC 27002 Compliance in the name of the manufacturer/solutions provider issued by an Independent Certifying Agency.</p> <p>(vii) Certificate of Performance Evaluation (2nd Revised Annex VI) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted 2nd Revised Annex I-A.</p> <p>xxx...</p>
<p>29.2 Post-Qualification</p>	
<p>xxx...</p> <p>1. Present original copy and submit copy of the following:</p> <p>xxx...</p> <p>d. PO's or Contracts for the Single Largest Completed Contract per submitted <u>Revised Annex I-A</u>.</p> <p>xxx...</p>	<p>xxx...</p> <p>1. Present original copy and submit copy of the following:</p> <p>xxx...</p> <p>d. PO's or Contracts for the Single Largest Completed Contract per submitted 2nd Revised Annex I-A.</p> <p>xxx...</p>
<p>Section VI Bidding Forms</p>	
<p><u>Revised Annex I-A</u> - Statement of Single Largest Completed Contract of Similar Nature</p> <p><u>Revised Annex VI</u> - Certificate of Performance Evaluation</p>	<p>2nd Revised Annex I-A - Statement of Single Largest Completed Contract of Similar Nature</p> <p>2nd Revised Annex VI - Certificate of Performance Evaluation</p>

B. RESPONSE TO BIDDERS QUERIES:

Bidder 1 – EXAKT IT Services Inc.

Letter addressed to the Chair dated 06 February 2019.

<p>Query 1</p>	<p>On behalf of our Company, May we request an appeal on our requests as not to limit the definition of requirements for the "similar" contracts for the Single Largest Completed Contract and to consider and allow submission of</p> <p>- "Similar" contracts referring to "Any Security Related Projects." For this reason, it is very limiting and only a few and even "only 1" vendor may comply with its definition.</p>
-----------------------	--



PITC/DICT REPLY	The definition of “similar” contract has been changed as follows:	
	From	To
	“Similar” contract shall refer to contracts pertaining to the Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network.	“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.
	Please refer to amendment to Bidding Documents in this Supplemental Bid Bulletin.	
Query 2	Secondly, our request to allow ongoing compliance for the ISO Certification. Thus, this is also another reason to limit vendor to participate the bid. "Only 1" or a few may comply to this requirement.	
PITC/DICT REPLY	The ISO/IEC 27002 certification at the time of bid submission remains a requirement. The project deals with critical infrastructure and systems that must comply with IT security controls and practices.	

Please use the attached **2nd Revised Annex I-A** and **2nd Revised Annex VI** together with all other required documents for the Bid Opening on 22 February 2019, 3:00 PM. Please use the **2nd Revised Checklist of Requirements** as 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 the guidance and information of all concerned.

Issued this 14th day of February 2019 in Makati City.

Reviewed and approved by:

(Sgd.) ATTY. MA. VICTORIA C. MAGCASE
Chair, Bids and Awards Committee I (BAC I)

(Sgd.) ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(Sgd.) CHRISTABELLE P. EBRIEGA
Member

(Sgd.) DAVID A. INOCENCIO
Member

(Sgd.) MYRA CHITELLA T. ALVAREZ
Member

Concurred by:

ASEC. ALLAN S. CABANLONG
BAC I Provisional Member
Department of Information and
Communications Technology (DICT)



2nd Revised Annex I-A

(Bidder’s Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND SUPPORT OF AN ENTERPRISE CONTENT DELIVERY NETWORK FOR NATIONAL GOVERNMENT PORTAL FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

**Bid Reference No. GPG-B1-2018-313
Approved Budget for the Contract: ₱49,880,000.00**

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

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.

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 COLLECTION RECEIPT WITH SALES INVOICE (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



2nd Revised Annex VI

(BIDDER'S CLIENT'S COMPANY LETTERHEAD)

CERTIFICATE OF PERFORMANCE EVALUATION

(With a rating of at least Very Satisfactory)

[To be issued by the Bidder's Client Single Largest Completed Contract Client of the bidder per submitted 2nd Revised Annex I-A]

This is to certify that (NAME OF BIDDER) has supplied our company/agency with (Name of Product/s) . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the bidding for the **Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network for National Government Portal for the Department of Information and Communications and Technology (DICT)**.

Issued this _____ day of _____ 2019 in _____, Philippines

Name of Company (Bidder's Client)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



PITC BIDS AND AWARDS COMMITTEE I

2nd REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____

Project: **Supply, Delivery, Installation, Configuration and Support of an Enterprise Content Delivery Network for National Government Portal for the Department of Information and Communications and Technology (DICT)**

Bid Ref. No. **Bid Reference No: GPG-B1-2018-313**

APPROVED BUDGET FOR THE CONTRACT: ₱ 49,880,000.00

Ref. No.	Particulars
----------	-------------

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, 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 with the period prescribed by the concerned local government units, 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;



	<p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</p> <p>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 together with the Platinum Registration.</p>	
(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) ;	
(vi)	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids (2nd Revised Annex I-A) equivalent to;</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. (Per Supplemental Bid Bulletin 1) <p>“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Revised Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice 	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</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">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. <p>OR</p> <p>b) 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>Class "B" Document: (For Joint Venture)</p>	
	<p><i>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.</i></p> <p><i>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.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none">(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) <p>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]</p> <p><u>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.</u></p>	



b) Each JV Partner must submit the following:

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 with the period prescribed by the concerned local government units, 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 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.

Foreign JV Partner

- (v) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (vi) 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.
- (vii) Corporate Financial Statement or Annual Report for 2017 or 2016.

OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of the eligibility documents.



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.

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”.

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

1. Statement of all on-going 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. **Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids (2nd Revised Annex I-A) equivalent to;**
 - At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
 - Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. (Per Supplemental Bid Bulletin no. 1)

“Similar” contract shall refer to contracts pertaining to Cloud Security Projects or Cloud Optimization Projects.

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 Collection Receipt with Sales Invoice (for local JV Partner)
3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Annex II-A**.

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.



	<p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p>a) 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.</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>OR</p> <p>b) Should the bidder opt 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><i>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.</i></p>	
b)	TECHNICAL DOCUMENTS	
	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <p>1) Bid Securing Declaration per Annex IV;</p> <p>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC of the lot;</p> <p>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of the lot; OR</p> <p>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</p>	
(i)		
(ii)	Duly signed and completed Technical Bid Form (Revised Annex V-A)	
(iii)	Duly signed and Conformed Terms of Reference (TOR) (Revised Annex V-B)	
(iv)	Product Brochures and technical data sheets of the relevant products and services.	
(v)	Valid and Current Certificate of Distributorship/Resellership/Dealership issued by manufacturer/solutions provider of the platform. The certificate must cover all components of the platform.	



(vi)	<p>Valid and Current Licenses or Certification</p> <p>a. Certification of General Data Protection Regulation (GDPR) Compliance in the name of the manufacturer/solution provider issued by an Independent Certifying Agency.</p> <p>b. Certification of ISO/IEC 27002 Compliance in the name of the manufacturer/solutions provider issued by an Independent Certifying Agency.</p>	
(vii)	<p>Certificate of Performance Evaluation (Revised Annex VI per Supplemental Bid Bulletin no. 1) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client/s of the bidder per submitted 2nd Revised Annex I-A.</p>	
(viii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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.</p>	
(ix)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
ENVELOPE 2: FINANCIAL DOCUMENTS		
13.1	<p>Completed and signed Financial Bid Form per Annex VIII. The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		