



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF ONE (1) SET RACKMOUNT SERVER FOR THE NATIONAL BUREAU OF INVESTIGATION (NBI)

Bid Reference No. GPG-B1-2019-245

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarification from prospective bidder/s for the aforementioned project.

A) AMENDMENT TO BIDDING DOCUMENTS:

FROM			TO		
SECTION I. INVITATION TO BID					
1..... Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server consisting of the following:			1..... Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server consisting of the following:		
Item No.	Description	Qty	Item No.	Description	Qty
1	Processor	<u>2</u>	1	Processor	4
2	Storage Controller	1	2	Storage Controller	1
3	Storage Drives	8	3	Storage Drives	8
4	Drive Bays	16	4	Drive Bays	16
5	Memory Configuration	<u>32</u>	5	Memory Configuration	1 lot
6	Network Controller (Dual Port 10Gbe SFP+ Adaptor)	1	6	Network Controller (Dual Port 10Gbe SFP+ Adaptor)	1
7	Network Controller (4 quad-ports GBE cards)	1	7	Network Controller (4 quad-ports GBE cards)	1
8	Expansion Slot	8	8	Expansion Slot	8
9	Power Module	2	9	Power Module	2
10	OS	1	10	OS	1
11	Monitor	1	<u>11</u>	KVM	1
<u>12</u>	Keyboard	<u>1</u>	<u>12</u>	Deleted	
...xxx...			...xxx...		
SECTION III. BID DATA SHEET (BDS)					
12.1 (b) TECHNICAL DOCUMENTS					
(iii) Duly signed/conformed Terms of Reference attached as <u>Annex V-A.</u>			(iii) Duly signed/conformed Terms of Reference attached as Revised Annex V-A.		
13. 1 (a) FINANCIAL DOCUMENTS					
Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form (<u>Annex VIII</u>).			Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form (Revised Annex VIII).		
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.			The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.		

FROM

SECTION III. BID DATA SHEET (BDS)

20.4
...xxx...

TO	:	THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
		<i>(Name of Bidder in Capital Letters)</i>
ADDRESS:		_____
		<i>(Address of Bidder in Capital Letters)</i>
PROJECT:		<u>Supply, Delivery, Installation and Configuration of One (1) Lot ICT Equipment for the Automation/Computerization of SGL Office of Bureau of Customs (NBI)</u>
BID REF NO:		GPG-B1-2019-245
		<i>(In Capital Letters, Indicate the Phrase):</i>
“DO NOT OPEN BEFORE: 07 August 2019 (Wednesday) 03:00 PM		

TO

20.4
...xxx...

TO	:	THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
		<i>(Name of Bidder in Capital Letters)</i>
ADDRESS:		_____
		<i>(Address of Bidder in Capital Letters)</i>
PROJECT:		<u>Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server for the National Bureau of Investigation (NBI)</u>
BID REF NO:		GPG-B1-2019-245
		<i>(In Capital Letters, Indicate the Phrase):</i>
“DO NOT OPEN BEFORE: 07 August 2019 (Wednesday) 03:00 PM		

B) REPLIES TO BIDDER’S QUERIES:

MICROGENESIS BUSINESS SYSTEM			BAC / NBI
Query #1			Answer #1
PITC Technical Specifications	MBS Recommendations	Remarks	Typographical Error. Please see and use the corrected label per Clause 20.4 of the Bid Data Sheet.
Page 39, Project Title	Change	We noticed that the project title on this page is different with the published project name. This might confused the bidders.	

MICROGENESIS BUSINESS SYSTEM			BAC / NBI					
Query #2 Page 71, Processor			Answer #2 Request Granted. Please see and use the attached Terms of Reference per Revised Annex V-A.					
<table border="1"> <thead> <tr> <th>PITC Technical Specifications</th> <th>MBS Recommendations</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Dual Intel Xeon scalable processor with 18 cores/36 hyper threaded per processor, 2.7 Ghz, 10.4 GT/s, 25M cache, HT (165W)</td> <td>Omit the term "Dual"</td> <td>We will request to omit/removal of term "DUAL" of the processor since the QTY required is already 2.</td> </tr> </tbody> </table>	PITC Technical Specifications	MBS Recommendations		Remarks	Dual Intel Xeon scalable processor with 18 cores/36 hyper threaded per processor, 2.7 Ghz, 10.4 GT/s, 25M cache, HT (165W)	Omit the term "Dual"	We will request to omit/removal of term "DUAL" of the processor since the QTY required is already 2.	
PITC Technical Specifications	MBS Recommendations	Remarks						
Dual Intel Xeon scalable processor with 18 cores/36 hyper threaded per processor, 2.7 Ghz, 10.4 GT/s, 25M cache, HT (165W)	Omit the term "Dual"	We will request to omit/removal of term "DUAL" of the processor since the QTY required is already 2.						
Query #3 Page 71, Memory Configuration			Answer #3 Request Granted. Please see and use the attached Terms of Reference per Revised Annex V-A.					
<table border="1"> <thead> <tr> <th>PITC Technical Specifications</th> <th>MBS Recommendations</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>64GB LRDIMM, 2666MT/s</td> <td>Change on configuration</td> <td>We will request to change the configuration. Since the standard slots for server memory is 24 only. We suggest to please change the configuration to 16x128GB. The total number of Memory will be the same.</td> </tr> </tbody> </table>	PITC Technical Specifications	MBS Recommendations		Remarks	64GB LRDIMM, 2666MT/s	Change on configuration	We will request to change the configuration. Since the standard slots for server memory is 24 only. We suggest to please change the configuration to 16x128GB. The total number of Memory will be the same.	
PITC Technical Specifications	MBS Recommendations	Remarks						
64GB LRDIMM, 2666MT/s	Change on configuration	We will request to change the configuration. Since the standard slots for server memory is 24 only. We suggest to please change the configuration to 16x128GB. The total number of Memory will be the same.						
Query #4 Page 71, Network Controller			Answer #4 Request Granted. Please see and use the attached Terms of Reference per Revised Annex V-A.					
<table border="1"> <thead> <tr> <th>PITC Technical Specifications</th> <th>MBS Recommendations</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>4 quad – ports GBE cards</td> <td>Omit the term "4"</td> <td>We will request to omit/removal of the term "4" since this has same meaning with Quad. This might confused the bidders.</td> </tr> </tbody> </table>	PITC Technical Specifications	MBS Recommendations		Remarks	4 quad – ports GBE cards	Omit the term "4"	We will request to omit/removal of the term "4" since this has same meaning with Quad. This might confused the bidders.	
PITC Technical Specifications	MBS Recommendations	Remarks						
4 quad – ports GBE cards	Omit the term "4"	We will request to omit/removal of the term "4" since this has same meaning with Quad. This might confused the bidders.						

MICROGENESIS BUSINESS SYSTEM			BAC / NBI
Query #5 Page 71, Monitor			Answer #5 Request denied. However, it's modified to 1U 18.5" Standard Console with Monitor. Please see and use the attached Terms of Reference per Revised Annex V-A.
PITC Technical Specifications	MBS Recommendations	Remarks	
18.5 Standard Console Kit	Omit the term "console kit"	We will request to omit/removal of the term "console kit" since the requirement is monitor only. This might confused the bidders.	

Please use the attached **Revised Annex V-A and Revised Annex VIII** together with all other required documents for the Bid Opening on **07 August 2019 (Wednesday) 03:00 PM**. Please use the revised checklist of requirements as reference.

This Supplemental/Bid Bulletin 1 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 **23rd of July 2019** in Makati City.

Reviewed and Approved by:

(Sgd)CHRISTABELLE P. EBRIEGA
 Chair, Bids and Awards Committee - I

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

(Sgd)MYRA CHITELLA T. ALVAREZ
 Member

(Sgd)DAVID A. INOCENCIO
 Member

(Sgd)JOEL S. RODRIGUEZ
 Member

VIVIAN E. MONSANTO
 Alternate Member

Concurred by:

(Sgd)ATTY. DENNIS S. SIYHIAN
 BAC Provisional Member – NBI

TERMS OF REFERENCE

RACKMOUNT SERVER TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATIONS

RACK MOUNT SERVER		
PARTICULAR	DESCRIPTION	QTY
Processor	Intel Xeon scalable processor with 18 cores / 36 hyper threaded per processor, 2.7 Ghz, 10.4 GT/s, 25M cache, HT (165W)	4
Form Factor	2U rack mount as form factor	
Physical Dimension	chassis height: 86.8mm, width: 22.0mm, depth of 715.5mm	
Storage Controller	Hardware RAID controller and able to support RAID level 0, 1, 5, 6, 10, 50, 60 with 8Gb nonvolatile cache	1
Storage Drives	1.8TB 10k 12Gbps 512e SAS 2.5in HDD	8
Drive Bays	2.5 inch Hard drives	16
Memory Configuration	Minimum of 2,048GB,	1lot
Server Memory	ability to support 3TB max memory	
Network Controller	Dual Port 10Gbe SFP+ Adaptor	1
Network Controller	quad-ports GBE cards	1
Server Network Support	Ability to support 10GbE Base-T, 25GbE, and 40GbE connectivity	
Expansion Slot	PCIe Gen3 Slots	8
Power Module	Hot-plug, Redundant Power Supply (1+1)	2
OS	Bundled with Microsoft Server 2016 Data Center	1
RAID Controller	Must be 4GB Flash/RAID 5 Upgrade	
KVM	1U 18.5" Standard Console with Monitor	1
Supported OS / Hypervisor	Support certain Operating System such as Canonical Ubuntu LTS, Citrix XenServer, Microsoft Windows Server with Hyper-V, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, and VMware ESXi	
Security Features	Should have Integrated Security feature such as Secure Boot, System Lockdown and System Erase	
Mobile Management Support	Ability to support Mobile Management (Android/iOS)	
Additional Requirement:		
<i>For the Proposed Brand</i>	must be an enterprise class server	
	must be able to support Intel Xeon Scalable processor	
	must empower IT with simplicity and intelligent automation	
	must safeguard data with integrated security	
	should have built-in security to prevent unauthorized changes to critical server configuration and system firmware modification	
<i>For bidders</i>	must provide a solid server foundation for our data center modernization strategy	
	must provide a modernized cloud-enabled infrastructure	
	must empower us to control IT lifecycle	
Training:		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative


Designation

Date

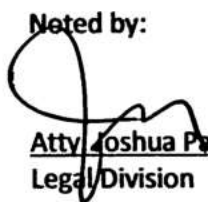
TERMS OF REFERENCE

	Atleast two (2) personnel of NBI, for the Knowledge transfer training of Configuration and System Configuration, training must be minimum of Two (2) days,	
Warranty and Service Support:		
	3 Years ProSupport NBD Onsite Service 3 Years 7x24x4 Technical Support	
	3 Years Warranty on Parts and On-site Services	
Additional Requirements	Certification of Distributorship to be submitted during the Bid opening ISO Certification for the product proposed	
Implementation		
	Supplier shall do the Installation, Configuration and Testing of the server	
	The Supplier/Bidder must have Certified Engineer of the brand being offered to install and configure the server	
	Must provide a Manufacturer's Authorization Certificate issued by the Product Manufacturer.	
Delivery Period	Within One hundred Twenty (120) Calendar days from receipt of Notice to Proceed	
Delivery Place	NBI HQ Taft Avenue Ermita Manila 1000	

Prepared by:


Jay James R. Arroyo, ECSA, ECIH, CEH
 Network and Security Administrator

Noted by:


Atty. Joshua Paul Capiral
 Legal Division

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex VIII

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server for the National Bureau of Investigation (NBI)

Bid Reference No.: GPG-B1-2019-245

**Financial Bid Form
(PRICES MUST BE INCLUSIVE OF VAT)**

BID PRICE MUST NOT EXCEED ABC

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	QTY	ABC (₱) (VAT Inclusive)	FINANCIAL BID (₱)
Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server consisting of the following:			
1) Processor	4	9,721,477.79	
2) Storage Controller	1		
3) Storage Drives	8		
4) Drive Bays	16		
5) Memory Configuration	1 Lot		
6) Network Controller (Dual Port 10Gbe SFP+ Adaptor)	1		
7) Network Controller (4 quad-ports GBE cards)	1		
8) Expansion Slot	8		
9) Power Module	2		
10) OS	1		
11) KVM	1		

TOTAL BID PRICE (Amount in Words)

Instruction/Notes:

1. The bid must **not exceed the ABC**.
2. The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
3. The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing, commissioning and installing requirements for this project.
4. The bidder shall assume all risks until the goods have been delivered at the site and accepted by **NBI/PITC**.

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

PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: **Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server for the National Bureau of Investigation (NBI)**
Bid Ref. No. **Bid Reference No.: GPG-B1-2019-245**
APPROVED BUDGET FOR THE CONTRACT: ₱ 9,721,477.79

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</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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018	
(iv)	Copy of each of the following Audited Financial Statements for 2017 and 2018 (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) ;	

(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 equivalent to at least fifty (50%) of the total ABC of the item being bid (Annex I-A).</p> <p><i>Similar contract shall mean "IT Equipment"</i></p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></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 Sales Invoice with Collection Receipt/s 	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <ul style="list-style-type: none"> 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>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. <p>The NFCC computation must at least be equal to the ABC of the project.</p> <p>OR</p> <ul style="list-style-type: none"> 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. (See sample Bank Form per Annex II-A). 	
	<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>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.</p> <ul style="list-style-type: none"> a) For Joint Ventures, Bidder to submit either: <ul 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>	

	<p>b) <u>Local JV Partner</u></p> <p>(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;</p> <p>(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;</p> <p>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</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018</p>	
	<p><u>Foreign JV Partner</u></p> <p>(i) 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);</p> <p>(ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018</p> <p>Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.</p> <p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.</p> <p>*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) 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:</p> <p>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. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i>.</p> <p><i>For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	
<p>b)</p>	<p><u>TECHNICAL DOCUMENTS</u></p> <p>(i) 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 	

Description	ABC (P) (VAT Inclusive)	2%	5%
<i>Supply, Delivery, Installation, Configuration and Testing of One (1) Set Rackmount Server for the National Bureau Of Investigation (NBI)</i>	9,721,477.79	194,429.56	486,073.89

Notes:

- (a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

(i)

▪ **IF A BIDDER:**

- (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
- (ii) does not accept the correction of errors pursuant to ITB (b);
- (iii) has a finding against their veracity as stated in ITB Clause 29.2; or
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.

▪ **IF THE SUCCESSFUL BIDDER:**

- (xiii) fails to sign the contract in accordance with ITB Clause 32; or
- (xiv) fails to furnish performance security in accordance with ITB Clause 33.

(ii)

Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as **Annex V**

(iii)

Duly signed/conformed Terms of Reference of NBI attached as **Revised Annex V-A**

(iv)	Brochure (original or internet download) and/or Technical Data Sheet of the brand/model of the Rackmount Server being offered showing compliance to the technical specifications. Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.	
(v)	For Manufacturers: Certification that the bidder is a manufacturer. For Suppliers, Reseller, Distributors or Dealer: Valid and current Certificate of Distributorship/Dealership/Resellership issued by the principal or manufacturer of the Rackmount Server in favor of the bidder. If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.	
(vi)	Copy of valid and current ISO Certification of the Manufacturer issued by an independent certifying agency.	
(vii)	Certification that at least one (1) bidder's Certified Engineer are knowledgeable to install and configure the brand of Rackmount Server being offered.	
(viii)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.	
(ix)	Proof of Authority of the bidder's authorized representative/s: 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT 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.	
(x)	Omnibus Sworn Statements using the form prescribed. (Annex VII) (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	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form Attached as Revised Annex VIII: The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	

Note:

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.
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.