



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2020-291

Approved Budget for the Contract – P 2,930,953.84

This **Supplemental Bid Bulletin No. 2** is being issued to further clarify, modify and amend the provisions in the Bidding Documents in response to the clarification from prospected bidders for the aforesaid project.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

FROM	TO												
Section III. Bid Data Sheet (BDS) (b) Technical Documents													
<p>12.1</p> <p>(i) xxx (ii) Completed and Signed Technical Bid Form and other Technical Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">4 Units Rack Mounted Server</th> </tr> <tr> <td style="width: 30%;">Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications and Test Procedure (2 pages)</td> </tr> </table> <p>(iii) xxx (iv) xxx (v) xxx (vi) <u>List of Authorized Service Center/s in the Philippines (with available spare parts, indicating address, telephone & fax numbers, email address and contact person) of the Rack Mounted Server being offered</u></p> <p><u>In the event of closure of business, termination of franchisee/service center, the supplier shall notify the PAF and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and services;</u></p> <p>xxx...</p>	4 Units Rack Mounted Server		Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications and Test Procedure (2 pages)	<p>12.1</p> <p>(i) xxx (ii) Completed and Signed Technical Bid Forms and other Technical Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">4 Units Rack Mounted Server</th> </tr> <tr> <td style="width: 30%;">Revised Annex V-A</td> <td>Technical Bid Form *To edit line no. 1 – Minimum Technical Specifications</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Technical Specifications and Test Procedure (1 page)</td> </tr> </table> <p>(iii) xxx (iv) xxx (v) xxx (vi) The main manufacturer brand must have a certified service center within the country OR Manufacturer’s Toll Free Hotline; and spare parts are available in the Philippines.</p> <p>xxx....</p>	4 Units Rack Mounted Server		Revised Annex V-A	Technical Bid Form *To edit line no. 1 – Minimum Technical Specifications	Revised Annex V-A1	Technical Specifications and Test Procedure (1 page)
4 Units Rack Mounted Server													
Annex V-A	Technical Bid Form												
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4 Units Rack Mounted Server													
Revised Annex V-A	Technical Bid Form *To edit line no. 1 – Minimum Technical Specifications												
Revised Annex V-A1	Technical Specifications and Test Procedure (1 page)												



B. REPLIES TO QUERIES OF BIDDERS:

Below are the queries/requests for consideration/clarification sent by the prospective bidder, which have been answered by the PITC Bids and Awards Committee I and Philippine Air Force (PAF).

INFOCENTRIC SOLUTIONS INC in its letter dated 28 September 2020, received by BAC on 28 September 2020.

Query 1:	Item no 1: Processor <ul style="list-style-type: none"> How many processors do you need for the server? Can we consider two (2) processor with eight (8) cores each processor?
PITC's/PAF Reply:	We require 2x Intel Xeon Gold 5218 2.3G, 16C/32T
Query 2:	Item no 3: storage controllers <ul style="list-style-type: none"> Is the SSD will be an optional? Or do we need to include this in the specs? If yes. What do you prefer 240 or 480GB? Do you need also HBA's since this is for external use?
PITC's/PAF Reply:	<ul style="list-style-type: none"> SSD is optional We just require a minimum of PERC H740p (Hardware RAID) for storage controller Please see Revised Annex V-A1
Query 3:	Item No. 6: Form Factor <ul style="list-style-type: none"> Can we consider the 2U rack server also?
PITC's/PAF Reply:	Request Denied. The Form Factor specifications remains.
Query 4:	Item No. 7: I/O and Ports <ul style="list-style-type: none"> Do we need all the USB Ports or 2 is enough?
PITC's/PAF Reply:	Yes, we need all the USB ports
Query 5:	Item No. 8: Supported Operating Systems <ul style="list-style-type: none"> Do you want us to Add OS? Or do you have existing licenses?
PITC's/PAF Reply:	No need to add OS, we currently have existing OS licenses
Query 6:	Rack Mounted Server in General <ul style="list-style-type: none"> Where did you use this server in particular? What application do you need to install?
PITC's/PAF Reply:	The server will be used for virtualization

COMFAC CORPORATION in its letter dated 01 October 2020, received by BAC on 01 October 2020.

Query 1:	What is the required chassis for the server?
PITC's/PAF Reply:	We require 2.5 chassis with up to 10 Hard Drive slots (up to 8 slots in front and 2 slots in rear) Please see Revised Annex V-A1



Query 2:	What are the only required network adapters?
PITC's/PAF Reply:	Minimum of 2 x 10GbE + 2 x 1GbE. Please see Revised V-A1
Query 3:	What specific capacity for the video card is required? Do your required dedicated video card installed or will be acceptable to provide the integrated video card instead? If dedicated would be required, then it should be item 2.
PITC's/PAF Reply:	Its only 2 VGA port (1 in front and 1 in the rear), The videocard: 2x VGA is deleted Please see Revised V-A1
Query 4:	What specific operating system will be installed on the server? This is to check for the compatibility of our hardware.
PITC's/PAF Reply:	Canonical Ubuntu LTS, Microsoft Windows Server LTSC with HyperV, VMWare ESXi Please see Revised V-A1

COLUMBIA TECHNOLOGIES, INC in its letter dated 04 October 2020, received by BAC on 05 October 2020.

Query 1:	Storage Controller <ul style="list-style-type: none"> Request to be deleted External Perc H480, may we recommend an internal PERC H730p with 2GB Cache.
PITC's/PAF Reply:	We just require a minimum of PERC H740p (Hardware RAID) for storage controller Please see Revised Annex V-A1
Query 2:	I/O & Ports <ul style="list-style-type: none"> We have noticed that it has 1x video and video card 2x VGA, may we clarify if the 1x video is a video adapter? And video card 2 x VGA is a graphic card? Or same as video adapter?
PITC's/PAF Reply:	We only require 1x video (front) 1 x video (rear), 2x video card is deleted. Please see Revised Annex V-A1
Query 3:	May we request to delete from List of Authorized Service Center/s in the Philippines, recommend to Manufacturer's Toll Free Hotline
PITC's/PAF Reply:	Manufacturer's Toll Free Hotline is acceptable. (vi) The main manufacturer brand must have a certified service center within the country OR Manufacturer's Toll Free Hotline; and spare parts are available in the Philippines.

Bidders are advised to use and submit the attached **Revised Annex V-A and Revised Annex V-A1** together with the other required documents for the Submission and Opening of Bid Documents on **15 October 2020, 11:00 AM**. Also, please use the **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 guidance and information of all concerned.

Issued this 8th day of October 2020 in Makati City

Reviewed and Approved by:

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

MYRA CHITELLA T. ALVAREZ
Vice Chairperson

JOEL S. RODRIGUEZ
Member

ATTY. MITZEL ARTHUR R. MAGDAONG
Member

ATTY. ROXANNE MARIE Q. CRUZ
Member

ATTY. MARK BRIAN A. DELA CRUZ
Alternate Member

Concurred by:

LTC GLEN MARK R CABALQUINTO
PAF Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (Page 1 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW
RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)**

**APPROVED BUDGET FOR THE CONTRACT - ₱2,930,953.84
Bid Reference No. MPG-BI-2020-291**

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under **Bidder’s Statement of Compliance** if bidder can meet the 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.	Minimum Technical Specifications	Bidder’s Statement of Compliance
1.	TECHNICAL SPECIFICATIONS FOR FOUR (4) UNITS RACK MOUNTED SERVER PER REVISED ANNEX V-A1	

PLEASE INDICATE THE BRAND AND MODEL NO.

Line No.	Other Requirements	Bidder’s Statement of Compliance
2.	The bidder has no overdue deliveries nor unperformed services intended for PITC and the PAF	
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 OFFER 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

Revised Annex V-A (Page 2 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)

APPROVED BUDGET FOR THE CONTRACT - ₱2,930,953.84

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Line No:	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
4.	<p>Delivery</p> <ul style="list-style-type: none"> • Delivery Period: Within Sixty (60) Calendar Days from receipt of Notice to Proceed (NTP) • Delivery Place: 950th CEISG, Villamor Air Base, Pasay City • All deliveries must be done in the presence of PAF and PITC authorized representatives. The supplier must inform PITC account officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. There will be two (2) PITC representatives present during the inspection and acceptance of the items delivered. 	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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



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Revised Annex V-A (Page 3 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)

APPROVED BUDGET FOR THE CONTRACT - ₱2,930,953.84

Bid Reference No. MPG-BI-2020-291

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONA

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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 Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<p>Test and Acceptance Procedures</p> <ul style="list-style-type: none"> a. For acceptance, all delivered items will be subjected to visual and functional inspections to be conducted by PAF and PITC Inspection Team b. The tests shall check the functionality of delivered item/s; c. The rating system that will be involved in the Acceptance Test will be pass or fail only; d. The acceptance test shall be composed of 100% completeness and visual inspection of all delivered GOODS, and 100% functional tests. e. In case one requirement is missing during the visual inspection, the Joint PITC and PAF Technical Inspection and Acceptance Committee shall decline acceptance of the GOODS being delivered. 	
6.	User Manual: Supplier shall provide Hard and Soft copy in English for each unit upon delivery for Rack Mounted Server	
7.	Supplier shall be responsible for securing the required permits/licenses, if any, for the importation and delivery of the items to the site.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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



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Revised Annex V-A (Page 4 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW
RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)**

**aAPPROVED BUDGET FOR THE CONTRACT - ₱2,930,953.84
Bid Reference No. MPG-BI-2020-291**

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Line No:	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	Replacement of Defective Items Within fifteen (15) calendar days upon receipt of Notice of Defects from PITC/PAF, the supplier shall replace any newly delivered unit found to be defective	
9.	Warranty Warranty Certificate issued in favor of the Philippine Air Force (PAF) for minimum three (3) years from date of final acceptance. The Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge.	
10.	Supplier to submit proof of payment of Philippine taxes/duties for the importation of the items.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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



HEADQUARTERS PHILIPPINE AIR FORCE
OFFICE OF THE ASSISTANT CHIEF OF AIR STAFF FOR COMMAND AND CONTROL
COMMUNICATION AND COMPUTER SYSTEMS (C4S), A-6
Colonel Jesus Villamor Air Base, Pasay City

Rack Mounted Server

L/I	Description	Specification
1	Processor	Intel Xeon Gold 5218 2.3G, 16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (125W) DDR4-2666 2x
2	Memory	Minimum of 2 x 16GB RDIMM, 2933MT/s, Dual Rank
	Hard Disk	Minimum of 4 x 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive
3	Storage Controllers	Internal controllers: Minimum of PERC H740p (Hardware RAID)
4	Drive Bays	Front drive bays: Up to 8 x 2.5" SAS/SATA (HDD/SSD) Rear drive bays: Up to 2 x 2.5" SAS/SATA (HDD/SSD) DVD-ROM/DVD+RW
5	Power Supplies	Dual, Hot-plug, Redundant Power Supply (1+1), 750W
6	Form Factor	Rack (1U)
7	I/O & Ports	Network Options: 2 x 10GbE + 2 x 1GbE Front Ports: 1 x Dedicated iDRAC direct USB 1 x USB 2.0 1 x USB 3.0 (optional) 1 x Video Rear Ports: 1 x Dedicated iDRAC network port 1 x Serial 2 x USB 3.0 1 x Video PCIe: 3 x Gen3 slots all x16
8	Supported operating Systems	Canonical® Ubuntu® LTS Microsoft Windows Server® LTSC with Hyper-V VMware® ESXi
9	Accessories	Keyboard, Mouse, Monitor (min. of 18"), same brand as server
10	Warranty Type	Local Supplier Warranty
11	Warranty Period	3 Years
L/I	Special Condition	
1	Certification from the Brand product Manufacturer that brand and product parts being offered will be available and serviceable for at least five (5) years after delivery and acceptance.	
2	The main manufacturer brand must have a certified service center within the country or Manufacturer's Toll Free Hotline; and spare parts are available in the Philippines.	
L/I	Test Procedure	
1	Visual and Functional Test.	

Prepared by:

Gilbert S. Angellano
TSg PAF
Member, TWG

Certified by:

EDGAR V RIVERA
MAJ PAF
Ad-Hoc Representative

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



**PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS**

Name of Company: _____
 Project: **SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW RACK MOUNTED SERVER FOR THE PHILIPPINE AIR FORCE (PAF)**
 Ref. No.: **MPG-BI-2020-291**
 Approved Budget (ABC): **₱2,930,953.84**

Per Bid Docs Item No.	Particulars
CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS “A” DOCUMENTS)	
12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorships, or from Cooperative Development Authority (CDA) for cooperatives;
12.1 a (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 case 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;
12.1 a (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by the BIR;
12.1 a (iv)	Copy of Audited Financial Statements for 2019 and 2018 (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 OR 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) above. *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 the Audited Financial Statements for 2019 and 2018 (stamped



	<p>received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>*In case the bidder opts 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]</p>									
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) (Annex I);									
12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, equivalent to at least twenty five percent (50%) of the ABC.</p> <p>“Similar” contract shall mean IT Equipment</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User’s Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 									
12.1 a (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, OR Committed Line of Credit per Annex II-B</p> <table border="1"> <thead> <tr> <th>Description</th> <th>ABC (PhP) (VAT Inclusive)</th> <th>NFCC must at least equal to (PhP)</th> <th>Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td>Rack Mounted Server</td> <td>2,930,953.84 (732,738.46/unit)</td> <td>2,930,953.84</td> <td>293,095.38</td> </tr> </tbody> </table>	Description	ABC (PhP) (VAT Inclusive)	NFCC must at least equal to (PhP)	Committed Line of Credit (PhP)	Rack Mounted Server	2,930,953.84 (732,738.46/unit)	2,930,953.84	293,095.38	
Description	ABC (PhP) (VAT Inclusive)	NFCC must at least equal to (PhP)	Committed Line of Credit (PhP)							
Rack Mounted Server	2,930,953.84 (732,738.46/unit)	2,930,953.84	293,095.38							
CLASS “B” DOCUMENT: (For Joint Venture)										
<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>										
1. For Joint Ventures, Bidder to submit either:										
12.1 b. 1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR									
12.1 b. 1 (ii)	<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 of Award [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p>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</p>									
2. Each JV Partner, must also submit the following:										
Local JV Partner										
12.1 b. 2 (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;									



12.1 b. 2 (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 case 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;	
12.1 b. 2 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by the BIR;	
12.1 b. 2 (iv)	Copy of Audited Financial Statements for 2019 and 2018 (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		
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b. 2 (ii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by the BIR;	
12.1 b. 2 (iii)	Corporate Financial Statement or Annual Report for 2019 or 2018 .	
	<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) 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 PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p> <p>For Local JV Partner: Audited Financial Statements for 2019 and 2018 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2019 or 2018.</p> <p><i>For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).</i></p>	



TECHNICAL DOCUMENTS

12.1 b (i)

Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any forms:

- 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	Qty	ABC (PhP) (VAT Inclusive)	Bid Security* (Php)	
			2% of ABC**	5% of ABC
Rack Mounted Server	4 units	2,930,953.84 (732,738.46/unit)	58,619.07	146,547.69

**** Must be issued by a Local Universal or Local Commercial Bank.**

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:**
 - **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 Clause 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted 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;



	<ul style="list-style-type: none"> (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. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (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 							
12.1 b. (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td colspan="2">4 units Rack Mounted Server</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Technical Specifications and Test Procedure (1 pages)</td> </tr> </table>	4 units Rack Mounted Server		Revised Annex V-A	Technical Bid Form (4 pages)	Revised Annex V-A1	Technical Specifications and Test Procedure (1 pages)	
4 units Rack Mounted Server								
Revised Annex V-A	Technical Bid Form (4 pages)							
Revised Annex V-A1	Technical Specifications and Test Procedure (1 pages)							
12.1 b. (iii)	Brochure or Technical Data Sheet or equivalent showing compliance to technical specifications of the item being offered. Internet downloads may be included to supplement the information contained in the original brochures of the Rack Mounted Server							
12.1.b (iv)	<p>Valid and Current Certificate of Distributorship / Dealership / Resellership for the Rack Mounted Server issued by the Manufacturer 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.</p> <p>If the certificate is in foreign language other than English, it must be accompanied by a translation of the document 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 services establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.</p>							
12.1.b (v)	The main manufacturer brand must have a certified service center within the country OR Manufacturer's Toll Free Hotline; and spare parts are available in the Philippines.							
12.1.b (vi)	Certificate of Performance Evaluation (Annex V-B) with a rating of at least Very Satisfactory, issued by bidder's Single Largest Completed Contract Client per Annex I-A ;							



12.1.b (vii)	<p>Proof of Authority of the designated representative/s for purposes of the bidding:</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s;</p> <p>OR</p> <p>b. Duly Notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation , cooperative or the members of the joint venture</p> <p>Provided that 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 representatives for purposes of this bidding.</p>	
12.1b (vii)	Omnibus Sworn Statement (Annex VI)	
12.1b (vii) a.	Authority of the designated representative corresponding with above proof of authority	
12.1b (vii) b.	Non-inclusion in blacklist or under suspension status	
12.1b (vii) c.	Authenticity of submitted documents	
12.1b (vii) d.	Authority to validate submitted documents	
12.1b (vii) e.	Disclosure of Relations	
12.1b (vii) f.	Compliance with existing labor laws and standards	
12.1b (vii) g.	Bidders Responsibilities	
12.1b (vii) h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII	

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.

