



BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

Supplemental Bid Bulletin No. 1

**SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE
WEB MONITORING SYSTEM**

Bid Reference No. BAC4G&S-2018-022

<u>NO.</u>	<u>QUERY</u>	<u>BAC4G&S RESPONSE</u>
1	<p>We will be transferring office location/address this coming October 15, 2018 to for expansion purposes.</p> <p>May we know if we need to submit additional bidding or post qualification documents for this purpose? So far, we have consulted the government agencies concerned with our legal documents and they have advised us that our existing documents are still legal and valid while we are processing change of address with these corresponding agencies.</p>	<p>During Bid Submission, bidder should submit their valid and current Eligibility Documents.</p> <p>During Post Qualification the bidder will be required to submit an affidavit stating change of address and that necessary permits are already being processed with the following attachments:</p> <ol style="list-style-type: none"> a. Application b. Official Receipts
2	<p>For the requirement on ISO 9001 QMS Certificate issued to the manufacturer, may we clarify if for this project, the components for the certification are the Server and Workstation. These are the components that are required with ISO 9001 QMS Certificate since they are manufactured and produced. As for the core system/software, since this is security software and not manufactured or produced, thus allowing us no control of how the software will be used, and most especially since the software will be customized, ISO 9001 is not applicable.</p>	<p>It is our intention to get vendor that able to demonstrate and able to consistently provide products and services that meet customer requirements. Thus end-user require ISO 9001 QMS Certificate for Hardware Components of this project. Certificate should be issued to the manufacturer of the product being offered by an Independent Certifying body.</p>
3	<p>May we request the timeline for the delivery of Servers be converted to 30 days since the specifications of the Server and workstation are usually order basis. We can adjust the timeline for the deployment of the software since the customization part can be simultaneous with waiting for the delivery of the hardware.</p>	<p>The end user will stick to the original delivery timeline of the servers and peripherals since this kind of hardware is common to many vendors.</p>
4	<p>May we also know the definition of "upon approval" from the delivery timeline.</p>	<p>It is the intention of the end-user to see the flow of the web monitoring system based on the</p>



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<u>NO.</u>	<u>QUERY</u>	<u>BAC4G&S RESPONSE</u>
		system specifications as part of the timeline. If met the system will be approved then will be tested for actual data (website) inputs.

After considering the queries, clarifications, recommendations and suggestions, the BAC4G&S hereby decides to include, revise, amend, delete and/or adapt the following provisions:

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section I. Invitation to Bid	
<p>4. A prospective Bidder should have completed within the last four (4) years from the date of submission and receipt of bids at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC OR at least two (2) contracts of similar nature, the aggregate amount of which should be equivalent to at least fifty (50%) of the ABC, the largest of these contracts must be equivalent to at least twenty-five (25%) of the ABC.</p> <p>For this project, "similar in nature" shall mean "Development of ICT system/software".</p>	<p>4. A prospective Bidder should have completed within the last four (4) years from the date of submission and receipt of bids at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC OR at least two (2) contracts of similar nature, the aggregate amount of which should be equivalent to at least fifty (50%) of the ABC, the largest of these contracts must be equivalent to at least twenty-five (25%) of the ABC.</p> <p>For this project, "similar in nature" shall mean <u>"IT Security System Project or Development of ICT System/Software"</u>.</p>
Section III. Bid Data Sheet	
<p>5.4. A prospective Bidder should have completed within the last four (4) years from the date of submission and receipt of bids at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC OR at least two (2) contracts of similar nature, the aggregate amount of which should be equivalent to at least fifty (50%) of the ABC, the largest of these contracts must be equivalent to at least twenty-five (25%) of the ABC.</p> <p>For this project, "similar in nature" shall mean "Development of ICT system".</p>	<p>5.4. A prospective Bidder should have completed within the last four (4) years from the date of submission and receipt of bids at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC OR at least two (2) contracts of similar nature, the aggregate amount of which should be equivalent to at least fifty (50%) of the ABC, the largest of these contracts must be equivalent to at least twenty-five (25%) of the ABC.</p> <p>For this project, "similar in nature" shall mean <u>"IT Security System Project or Development of ICT System/Software"</u>.</p>



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<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
12.1(a)(vi) Statement of Single Largest Completed Contract of Similar Nature within the Last Four (4) Years from the date and submission and receipt of bids OR Statement of At Least Two (2) Completed Contracts of Similar Nature within the five (5) years from the date of submission and receipt of bids equivalent, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC (Annex I-A)	12.1(a)(vi) Statement of Single Largest Completed Contract of Similar Nature within the Last Four (4) Years from the date and submission and receipt of bids OR Statement of At Least Two (2) Completed Contracts of Similar Nature within the four (4) years from the date of submission and receipt of bids equivalent, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC (Annex I-A)
12.1(b)(x) Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer by an Independent Certifying body;	12.1(b)(x) <u>Valid and current ISO 9001 Quality Management Certificate issued to the manufacturer of the hardware products being offered by an Independent Certifying body.</u>

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

For information and guidance of all concerned.

Issued this 16th day of October 2018.

(Original Signed)

JIEZL GABRIELLE G. REOTUTAR
Vice Chairperson, BAC4G&S



DICT BIDS AND AWARDS COMMITTEE REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 16 OCTOBER 2018

Name of Company : _____
**SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE
 WEB MONITORING SYSTEM**
BAC4G&S-2018-022
Php29,500,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	<p>(a.1.) ELIGIBILITY DOCUMENTS</p> <p>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</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 style="padding-left: 20px;">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.</p> <p>iii. Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005;</p> <p>iv. Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports):</p> <p style="padding-left: 20px;">a. Independent Auditor's Report;</p> <p style="padding-left: 20px;">b. Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 20px;">c. Income Statement (Statement of Comprehensive Income)</p> <p>OR</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., 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> <p>In case the bidder opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as post-qualification</p>	



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	<p>requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA9184. "GPPB Circular 07-2017 dated 31 July 2017".</p>	
v.	<p>Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex I)</p>	
vi.	<p>Statement of Completed Single Largest Contract within the last 4 years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC OR Statement of At Least Two (2) Completed Contracts of Similar Nature within the last 5 years from the date of submission and receipt of bids equivalent, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC (Annex I-A)</p>	
vii.	<p>Duly signed Net Financial Contracting Capacity Computation (NFCC)* per Annex II, in accordance with ITB Clause 5.5 or a committed Line of Credit equivalent to at least ten percent (10%) of the ABC from a universal or commercial bank *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"> The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. The detailed computation using the required formula must be shown as provided above. The NFCC computation must at least be equal to the total ABC of the project. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
i.	<p>For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 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><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>For Joint Venture, the following documents must likewise be submitted by each partner:</p> <ul style="list-style-type: none"> PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR. 	
<p>For item (ii) to (iv) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>		



TECHNICAL DOCUMENTS

	<p>Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <ol style="list-style-type: none"> a) BID SECURING DECLARATION per Annex IV; or b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by an Universal or Commercial Bank. c) Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank equivalent to at least 2% of the ABC: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank d) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to at least 5% of the ABC 																		
12.1 (b)(i)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="text-align: center;">Description</td> <td style="text-align: center;">SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE WEB MONITORING SYSTEM</td> </tr> <tr> <td></td> <td style="text-align: center;">Qty</td> <td style="text-align: center;">1</td> </tr> <tr> <td></td> <td style="text-align: center;">Total ABC (PhP) (VAT Inclusive)</td> <td style="text-align: center;">29,500,000.00</td> </tr> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">BID SECURITY</td> <td style="text-align: center;">Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</td> <td style="text-align: center;">590,000.00</td> </tr> <tr> <td style="text-align: center;">Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</td> <td></td> </tr> <tr> <td style="text-align: center;">Surety Bond equivalent to at least 5% of the ABC (PhP)</td> <td style="text-align: center;">1,475,000.00</td> </tr> <tr> <td style="text-align: center;">Bid Securing Declaration</td> <td style="text-align: center;">No required percentage</td> </tr> </table>		Description	SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE WEB MONITORING SYSTEM		Qty	1		Total ABC (PhP) (VAT Inclusive)	29,500,000.00	BID SECURITY	Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)	590,000.00	Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)		Surety Bond equivalent to at least 5% of the ABC (PhP)	1,475,000.00	Bid Securing Declaration	No required percentage
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12.1 (b)(ii)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <ol style="list-style-type: none"> a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. c) 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. 																		
12.1 (b)(iii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex V)</p> <ol style="list-style-type: none"> a) Authority of the designated representative b) Non-inclusion of 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) Bidder's Responsibility h) Did not pay any form of consideration i) Company Official Contact Reference 																		
12.1 (b)(iv)	<p>Company Profile (Annex VI). Company printed brochure may be included</p>																		
12.1 (b)(v)	<p>Vicinity / Location of Bidder's principal place of business</p>																		



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12.1 (b)(vi)	Certificate of Performance Evaluation (Annex VII) showing a rating at least Satisfactory issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A;									
12.1 (b)(vii)	Completed and signed Technical Bid Form (Annex VIII)									
12.1 (b)(viii)	Brochure (original or internet download) / Technical Data Sheet or equivalent document									
12.1 (b)(ix)	Valid and Current Certificate of Distributorship / Dealership/ Resellership of the following product being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification / document linking bidder to the manufacturer									
12.1 (b)(x)	Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer of the hardware products being offered by an Independent Certifying body									
12.1 (b)(xi)	Compliance with the Schedule of Requirements as per Section VI									
12.1 (b)(xii)	Compliance with the Technical Specifications as per Section VII									
ENVELOPE 2: FINANCIAL DOCUMENTS										
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex IX .									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr> <td></td> <td></td> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE WEB MONITORING SYSTEM</td> <td style="text-align: center;">1 Lot</td> <td style="text-align: center;">P29,500,000.00</td> </tr> </tbody> </table> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the Detailed Financial Breakdown per Annex X must be equal to the signed and submitted Financial Bid Form per Annex VII.</p>	Description	Qty	ABC P (VAT Inclusive)			Total	SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE WEB MONITORING SYSTEM	1 Lot	P29,500,000.00
Description	Qty	ABC P (VAT Inclusive)								
		Total								
SUPPLY, DELIVERY AND CONFIGURATION OF THE NATIONAL CYBER INTELLIGENCE WEB MONITORING SYSTEM	1 Lot	P29,500,000.00								
13.1 (a)	Detailed Financial Breakdown per Annex X									
15.4(a) (i) & 15.4(b) (ii)	Completed " For Goods Offered from Abroad " and/or " For Goods Offered From Within the Philippine " Forms per Annex XI-A and Annex XI-B, whichever is applicable .									
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.									
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									