



**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
BAC4G&S**

Supplemental Bid Bulletin No. 1

**SUPPLY AND DELIVERY OF ONE HUNDRED THIRTY EIGHT UNITS BRAND NEW
TABLETS**

Bid Reference No. BAC4G&S-2018-027

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>ITEM NO.</u>	<u>QUERY</u>	<u>BAC4G&S RESPONSE</u>
1	(b) TECHNICAL DOCUMENTS – May we request to removed ISO Certificate for Eligibility Requirements because Apple Inc, did not issue or could not provide ISO Certification.	This portion may be deleted.
2	Section III. Bid Data Sheet 5.4 Clarification: Can we consider Supply and Delivery of IT Equipment or supply of Ipad/Tablet?	Ipad/Tablet is considered an ICT Equipment and we retained the original provision.
3	Location: 1.12 Beacon micro-location Clarification: Please correct iBeacon micro-location instead of Beacon micro-locations.	We are pertaining to the Beacon Technology thus, we retained the original provision.
4	Language and Spell Check 1.18 Clarification: Please note that only 15 Spell check	This portion is revised to read as – 25 or more languages including English and 15 Spell Check including English.
5	Audio Playback 1.19 Lossless Clarification: Please add the word "apple" before lossless as lossless alone had a different meaning	"Lossless" is under Audio Playback format relating to data compression without loss of information.
6	TV and Video: 1.20 through Lighting Digital AV Adapter and Lightning to Vga Adapter Clarification: for the assumption that this is	This is just one of the features and not necessarily to be supplied.



<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section III. Bid Data Sheet	
x. Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer by an Independent Certifying body;	<u>This provision is deleted.</u>
Section VII. Technical Specifications	
1.18 Language and Spell Check Supports 25 or more languages including English	1.18 Language and Spell Check Supports 25 or more languages including English <u>and 15 Spell Check including English</u>

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and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

Please use the following forms attached in this Supplemental Bid Bulletin:

- Revised Technical Specifications as of 15 October 2018

For information and guidance of all concerned.

Issued this 15th day of October 2018.

(SGD) JIEZL GABRIELLE G. REOTUTAR
Vice Chairperson, BAC4G&S



**SUPPLY AND DELIVERY OF ONE HUNDRED THIRTY-EIGHT (138) UNITS
BRAND-NEW TABLETS**

BAC4G&S-2018-027

**REVISED TECHNICAL SPECIFICATIONS
AS OF OCTOBER 2018**

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1.(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
1.	TABLETS	
1.1	Quantity: 138 units	
1.2	Capacity: Wi-Fi 128GB	
1.3	Size and Weight: Height: 240 mm (9.4 inches) Width: 169.5 mm (6.6 inches) Depth: 7.5 mm (0.29 inch) Weight: 469 g (1.03 pounds)	
1.4	Connector: Lightning	
1.5	In the Box: Tablet Lightning to USB Cable USB Power Adapter	
1.6	Display: Retina display 9.7-inch (diagonal) LED-backlit Multi-Touch display with IPS technology 2048-by-1536-pixel resolution at 264 ppi Fingerprint-resistant oleophobic coating Supports Digital Stylus Pen	
1.7	Chip: A10 Fusion chip with 64-bit architecture Embedded M10 coprocessor	
1.8	Camera: 8-megapixel camera Live Photos Autofocus Panorama (up to 43 megapixels) HDR for photos Exposure control Burst mode Tap to focus	



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	<p>Timer mode <i>f</i>/2.4 aperture Five-element lens Hybrid IR filter Backside illumination Auto image stabilization Body and face detection Photo geotagging</p>	
1.9	<p>Video Recording: 1080p HD video recording Slo-mo (120 fps) Time-lapse video with stabilization Video image stabilization Body and face detection 3x video zoom Video geotagging</p>	
1.10	<p>Video & Audio Calling: Tablet to any application-enabled device over Wi-Fi</p>	
1.11	<p>Cellular and Wireless: Wi-Fi model Wi-Fi (802.11a/b/g/n/ac); dual band (2.4GHz and 5GHz); HT80 with MIMO Bluetooth 4.2 technology</p>	
1.12	<p>Location: Digital compass; Wi-Fi; Beacon micro-location</p>	
1.13	<p>Sensors: Touch ID; Three-axis gyro; Accelerometer; Barometer; Ambient light sensor</p>	
1.14	<p>Touch ID: Fingerprint identity sensor built into the Home button</p>	
1.15	<p>Power and Battery: Built-in 32.4-watt-hour rechargeable lithium-polymer battery Up to 10 hours of surfing the web on Wi-Fi, watching video, or listening to music Charging via power adapter or USB to computer system</p>	
1.16	<p>Operating System: Latest Proprietary Operating System</p>	
1.17	<p>Accessibility Features: Text to Speech; Magnification; Voice to Text; Closed Captions; Assistive Touch</p>	
1.18	<p>Languages and Spell Check: Supports 25 or more languages including English and 15 Spell Check including English</p>	
1.19	<p>Audio Playback: Audio formats supported: AAC (8 to 320 Kbps), Protected AAC (from iTunes Store), HEAAC, MP3 (8 to 320 Kbps), MP3 VBR, Dolby Digital (AC-3), Dolby Digital Plus (E-AC-3), Audible (formats 2, 3, 4, Audible Enhanced Audio, AAX, and AAX+), Lossless, AIFF, and WAV User-configurable maximum volume limit</p>	
1.20	<p>TV and Video: Wireless streaming of photos, audio, and video out to a Capable TV Video mirroring and video out support up to 1080p through Lightning Digital AV Adapter and Lightning to VGA Adapter</p>	
1.21	<p>Video formats supported: H.264 video up to 4K, 30 frames per second, High Profile level 4.2 with AAC-LC audio up to 160 Kbps, 48kHz, stereo audio or Dolby Audio up to 1008 Kbps, 48kHz, stereo or multichannel audio, in .m4v, .mp4, and .mov file formats; MPEG-4 video up to 2.5 Mbps, 640 by 480 pixels, 30 frames per second, Simple Profile with AAC-LC audio up to 160 Kbps per channel, 48kHz, stereo audio or Dolby Audio up to 1008 Kbps, 48kHz, stereo or multichannel audio, in .m4v, .mp4, and .mov file</p>	



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	formats; Motion JPEG (M-JPEG) up to 35 Mbps, 1280 by 720 pixels, 30 frames per second, audio in ulaw, PCM stereo audio in .avi file format	
1.22	Mail Attachment Support: Viewable document types .jpg, .tiff, .gif (images); .doc and .docx (Microsoft Word); .htm and .html (web pages); .key (Keynote); .numbers (Numbers); .pages (Pages); .pdf (Preview and Adobe Acrobat); .ppt and .pptx (Microsoft PowerPoint); .txt (text); .rtf (rich text format); .vcf (contact information); .xls and .xlsx (Microsoft Excel); .zip; .ics	
1.23	Environmental Requirements: Operating ambient temperature: 0° to 35° C (32° to 95° F) Nonoperating temperature: -20° to 45° C (-4° to 113° F) Relative humidity: 5% to 95% noncondensing Operating altitude: tested up to 3,000 m (10,000 feet)	
1.24	Others: Product offered must be International known brand and widely distributed locally. Global Released.	

 Name of Company

 Signature Over Printed Name
 Of Authorized Representative

 Date



DICT BIDS AND AWARDS COMMITTEE REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 15 OCTOBER 2018

Name of Company : _____
**SUPPLY AND DELIVERY OF ONE HUNDRED THIRTY-EIGHT (138) UNITS
 BRAND-NEW TABLETS
 BAC4G&S-2018-027
 Php3,775,450.00**

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: 40px;">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: 40px;">a. Independent Auditor's Report;</p> <p style="padding-left: 40px;">b. Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">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 requirement to be</p>



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	<p>submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA9184. "GPPB Circular 07-2017 dated 31 July 2017".</p>
	<p>v. 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>
	<p>vi. Statement of Completed Single Largest Contract within the last three (3) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC (Annex I-A).</p>
	<p>vii. 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)	
	<p>i. 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	
12.1 (b)(i)	<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"> BID SECURING DECLARATION per Annex IV; or Cashier's / Manager's Check equivalent to at least 2% of ABC issued by an Universal or Commercial Bank. 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



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	<p>be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p>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</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;">Description</td> <td style="text-align: center;">Supply and Delivery of One Hundred Thirty-Eight (138) Units Brand-New Tablets</td> </tr> <tr> <td style="text-align: center;">Qty</td> <td style="text-align: center;">138</td> </tr> <tr> <td style="text-align: center;">Total ABC (PhP) (VAT Inclusive)</td> <td style="text-align: center;">3,775,450.00</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;">75,509.00</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;">188,772.50</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 and Delivery of One Hundred Thirty-Eight (138) Units Brand-New Tablets	Qty	138	Total ABC (PhP) (VAT Inclusive)	3,775,450.00	BID SECURITY	Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)	75,509.00	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)	188,772.50	Bid Securing Declaration	No required percentage
Description	Supply and Delivery of One Hundred Thirty-Eight (138) Units Brand-New Tablets															
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	Bid Securing Declaration	No required percentage														
12.1 (b)(ii)	<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>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.</p>															
12.1 (b)(iii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex V)</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion of 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) Bidder's Responsibility</p> <p>h) Did not pay any form of consideration</p> <p>i) Company Official Contact Reference</p>															
12.1 (b)(iv)	Company Profile (Annex VI) . Company printed brochure may be included															
12.1 (b)(v)	Vicinity / Location of Bidder's principal place of business															
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)	Compliance with the Schedule of Requirements as per Section VI															
12.1 (b)(xi)	Compliance with the Revised Technical Specifications as of 15 October 2017 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 .		
	Description	Qty	ABC P (VAT Inclusive) Total
	Supply and Delivery of One Hundred Thirty-Eight (138) Units Brand-New Tablets	138	3,775,450.00
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.			
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		