



**BIDS AND AWARDS COMMITTEE FOR THE INTEGRATED GOVERNMENT PHILIPPINES PROJECT (BAC4IGOV)**

**SUPPLY, DELIVERY AND INSTALLATION OF SOURCE CODE ANALYSIS TOOL**

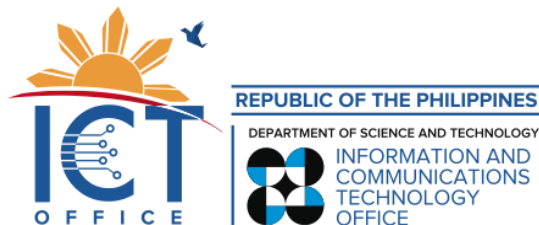
**Bid Reference No. BAC4IGOV-2015-11-061 (Nego)**

**Supplemental Bid Bulletin No. 2**

After considering the queries, clarifications, recommendations and suggestions, the BAC4IGOV hereby decides to include, revise, amend, delete and/or adapt the following provisions:

<b>Item</b>	<b>Query</b>	<b>BAC4IGOV's Response</b>
1.	Source Code Analysis Tools for how many users?	There are ten (10) users
2.	Server Hardware is included?	Server Hardware is not included
3.	Software licenses e.g. MS Win Server OS & DB application are included?	Windows Server 2012 and MSSQL 2012
4.	Is Local on-site support required for 3-years	Yes, local on-site support is required for three (3) years
5.	How many applications do they have in this project? By definition, applications here refer to the number of composite applications. Eg. An ERP system may have sub systems such as Payroll, HR, Finance... All these will be counted as 3 applications.	Approximately 50 applications

<b>Original Provision</b>	<b>Amended Provision</b>
<b>Annex VI-1 Detailed Financial Breakdown</b>	
<b>Provision for Training</b>	<b><u>Deleted</u></b>



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and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

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

- Revised Annex VI-A as of 07 December 2015
- Revised Checklist of Documents as of 07 December 2015

For information and guidance of all concerned.

Issued this 7<sup>th</sup> day of December 2015.

**(SGD)DENIS F. VILLORENTE**  
Chairman, BAC4IGOV



**Revised Annex VI-A**  
as of 07 December 2015

**INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE**

**DETAILED FINANCIAL BREAKDOWN  
(QUOTED PRICE MUST BE INCLUSIVE OF VAT)**

**SUPPLY, DELIVERY AND INSTALLATION OF SOURCE CODE ANALYSIS TOOL**

**Bid Ref No. BAC4IGOV 2015-11-061 (NEGO)**

**INSTRUCTION:**

- **The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex VI.**
- **Do not leave any blanks. Indicate "0" if the item is being offered for free.**

ITEM	Qty	Unit Cost	Total Cost per Item
Complete Enterprise Suite	1		
First year of support, warranty and subscription	1		
Second year of support, warranty and subscription	1		
Third year of support, warranty and subscription	1		

**TOTAL**

**Amount in Words:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 and Designation (in print)

\_\_\_\_\_  
Date

**ICT OFFICE BAC4IGOV**  
**REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**  
as of 07 December 2015

**Name of Company** : \_\_\_\_\_  
**Name of Project** : **Supply, Delivery and Installation of Source Code Analysis Tool**  
**Bid Ref No.** : **BAC4IGOV-2015-11-061 (NEGO)**

**APPROVED BUDGET FOR THE CONTRACT : PhP10,320,436.00**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY DOCUMENTS</b>		
<b>CLASS "A" DOCUMENTS</b>		
12.1	<b>(a.1.) ELIGIBILITY DOCUMENTS</b>	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective Supplier is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, <b>(Annex I)</b>	
	v. Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC. <b>Annex I-A</b>	
	vi. <b>Copy of 2014 Annual Income Tax Return</b> submitted through <b>BIR's Electronic Filing and Payment System (EFPS)</b> together with the following Audited Financial Statements for 2014 and 2013 (in comparative form or separate reports): a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income); Each of the above statements must have stamped " <b>received</b> " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	
	vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per <b>Annex II</b> , in accordance with ITB Clause 5.5 NFCC = [(Current Assets minus Current Liabilities) (K)] 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. Where: K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.	

	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li><b>The values of the Supplier's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.</b></li> <li><b>Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</b></li> <li><b>The detailed computation using the required formula must be shown as provided above.</b></li> </ol>	
<b>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</b>		
	<p>i. For Joint Ventures, Supplier to submit either:</p> <ol style="list-style-type: none"> <li>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>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. <b>(Annex III)</b></li> </ol> <p><b><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></b></p> <p><b>For Joint Venture, the following documents must likewise be submitted:</b></p> <p>For Joint Venture <b>Between Two (2) Local Companies</b>, each partner should submit:</p> <ol style="list-style-type: none"> <li>Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;</li> <li>Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective Supplier is located;</li> <li>Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</li> </ol>	
	<p><b>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b></p>	
<b>TECHNICAL DOCUMENTS</b>		
12.1 (b)(i)	Duly signed and completed Technical Proposal Form. Supplier must use, accomplish and submit the Technical Bid Form hereto attached as <b>Annex IV</b> .	
12.1 (b)(viii)	<p>Proof of Authority of the Supplier's authorized representative/s:</p> <p><b>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney</p> <p><b>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> 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)(ix)	Omnibus Sworn Statements using the form prescribed. <b>(Annex V)</b>							
	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) Did not pay any form of consideration								
Section V.	Statement of compliance with the Schedule of Requirements							
Section VI.	Statement of compliance with the Technical Specifications							
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>								
13.1 (a)	Completed and signed Financial Bid Form. Supplier must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VI.</b>							
	<table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC P (VAT Inclusive)</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery and Installation of Source Code Analysis Tool</td> <td>1 lot</td> <td>10,320,436.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)	Supply, Delivery and Installation of Source Code Analysis Tool	1 lot	10,320,436.00	<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 <b>Revised Detailed Financial Breakdown per Annex VI-A</b> must be equal to the signed and submitted Financial Bid Form per Annex VII.</p>
Description	Qty	ABC P (VAT Inclusive)						
Supply, Delivery and Installation of Source Code Analysis Tool	1 lot	10,320,436.00						
13.1 (a)	<b>Revised Detailed Financial Breakdown per Annex VI-A as of 07 December 2015</b>							
13.1 (b)	If the Supplier claims preference as a Domestic Supplier or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.							
15.4(a) (i) & 15.4(b) (ii)	Completed <b>"For Goods Offered from Abroad"</b> and/or <b>"For Goods Offered From Within the Philippine"</b> Forms per <b>Annex VII-A</b> and <b>Annex VII-B, whichever is applicable.</b>							
<b>NOTE:</b>	<b>In case of inconsistency between the Checklist of Requirements for Suppliers and the provisions in the Instruction to Suppliers/Bid Data Sheet, the Instruction to Suppliers/Bid Data Sheet shall prevail</b>							