



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

Supply, Delivery and Design of GovNet Software-Defined Networking

**Bid Reference No. BAC4IGOV-2015-10-058
Supplemental Bid Bulletin No. 1**

Please be advised of the changes in the schedule of the Submission and Opening of Bids for this project:

Activity	Previous Schedule	Revised Schedule
Submission of Bids	7 December 2015 12 Noon	10 December 2015 12 Noon
Opening of Bids	7 December 2015 3 PM	10 December 2015 1 PM

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

No.	Reference	Questions/Request	BAC4IGOV's Response
1	page-41 12.1(a) vi (a)	Please kindly consider to accept audited Financial Report 2012 and 2013 instead of 2014. NEC Philippine's parent company is NEC Corporation located at Japan and their fiscal year is from April to March. As subsidiary company of NEC Corporation, NEC Philippine needs to follow Japan's fiscal year rule. Therefore the delay to issue audited financial report is inevitable situation for us. Thus, please kindly confirm whether audited Financial Report 2012 and 2013 can be accepted instead of 2014.	<p>According to the Implementing Rules and Regulations of the Republic Act 9184, Section 23.1 (a)(vi), "Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid Submission" is part of the Eligibility Requirements.</p> <p>We would like to reiterate that only audited financial statements for the preceding calendar year, which should not be earlier than two (2) years from bid Submission will be accepted.</p>

			This is a mandatory requirement that must be complied with by prospective bidders, such that failure to submit any of the documents or the submission of an otherwise incomplete or patently insufficient document will disqualify the bidder based on the non-discretionary pass/fail criterion under Section 30.1 of the IRR.
2	page-80 Schedule of Requirements	Please kindly consider to change deliver schedule of goods, software, NW design, training from 45 days to 90 days after Notice To Proceed. 45 days is not enough lead time to deliver because it require lead time of manufacturing of product, shipping from oversea, inland transportation etc.	Delivery Schedule is changed from 45 to 90 days.
3	page-80 Schedule of Requirements	We understand maintenance should be out of schedule requirements. So we understand Scope of Work is as stated in the separate sheet of "SOW DOST-NEC". Is our understanding correct?	Yes, it is out of the schedule of requirements as the timeline for maintenance period starts after the acceptance date.
4	page-49 29.2(d)(e) 2. (a)	May we understand the Evidence of "statement of all its ongoing"(Annex-I) is required to submit only when bidder is announced as LCB?(at the stage of post-qualification?)	Submission of Statement of all its Ongoing Contract (Annex-I) is required. The Purchase Orders or Contracts as listed per submitted Annex-I shall be presented within the non-extendible period of three (3) calendar days from the receipt of the Notice of Single/Lowest Calculated Bid (S/LCB).

5	page-49 29.2(d)(e) 2. (a)	May we understand the Evidence of "Statement of Completed Single Largest Contract" is required to submit only when bidder is announced as LCB? (at the stage of post-qualification?)	Submission of Statement of Single Largest Completed Contract of Similar in Nature within the Last Five Years from Date of Submission and Receipt of Bids Amounting to at Least Fifty Percent of the ABC (Annex-IA) is required. Copy of End User's Acceptance or Copy of Official Receipt/s as listed per submitted Annex-IA shall be presented within the non-extendible period of three (3) calendar days from the receipt of the Notice of Single/Lowest Calculated Bid (S/LCB).
6	page-40 8.1	May I understand it's not regarded as a subcontracting if local company who was authorized by NEC Philippine by issuing certificate of distributorship join to this tender as main bidder?	It is not regarded as subcontracting as long as the local company will join this tender as main bidder.
7	Page-17, 11 Language of Bid	May I understand bidder doesn't require authentication as far as documents are written in English?	<p>Yes, authentication is only required when the sourced document is not written in English.</p> <p>If sourced document is not written in English, an accurate translation in English must be provided together with a certification from the appropriate embassy or consulate in the Philippines.</p> <p>If sourced document is already translated in English, the said translation should be certified/attested by the appropriate government office/agency.</p>
8	page-109, 110 Annex VIII-A, VIII-B	May I understand further breakdown is Not required?	It is required.
9	page-109, 110 Annex VIII-A, VIII-B	May we understand mandatory column which bidder needs to fill in is the "country of origin" and item 8 & 9?	Every column needs to be filled up by the bidder.

10	page-109, 110 Annex VIII-A, VIII-B	NEC is considering to join this tender by using local agent as main bidder. In this case, is it necessary to submit both VIII-A and VIII-B?	Yes, it is necessary.
11	page-81 Technical Specifications	May I understand bidders are not allowed to attach documents to technical specification?	No need to attach documents. Only the Statement of Compliance for Section VII. The Brochure (original or internet download) / Technical Data Sheet or equivalent document shall be presented within the non-extendible period of three (3) calendar days from the receipt of the Notice of Single/Lowest Calculated Bid (S/LCB).
12	page-81 Technical Specifications	May I understand NMS is DOST scope as far as it doesn't require additional NMS for SDN? Please kindly confirm.	DOST has an existing NMS (http://www.cacti.net/). It uses SNMP to poll monitoring data from devices and applications. If the solution can use SNMP MIBs then no additional monitoring is needed.
13	page-81 Technical Specifications	May I understand delivery of materials, such as Power supply and rack and its installation is DOST's scope? May I understand DOST prepares cables between racks, and NEC prepares cables inside the rack? Please kindly confirm.	Outside network cable will be provided by DOST, in-rack cabling will be provided by the bidder. Power sockets will be provided by DOST while power cables should be provided by bidder.
14	Page-74 Incidental Service	As for the requirement "performance of supervision of on-site assembly and/or start-up of the supplied Goods" in page 74, DOST will require as far as it's not plug-on ready product.	This is just for products requiring assembly on site. Like installation of hard disk, power supplies or additional modules.
15	Page-82, 5.6.2, 5.6.3, 5.6.4	May I understand "24x7 technical support" doesn't mean on-site support?	On some instance on-line, landline or other means of communications. But for instance of high severity issues to be discuss bidder should provide on-site support.
16	page-77 17.3	May I understand spare parts should be covered in 1 year warranty of hardware, and DOST will consider to procure spare parts or not after finishing 1 year warranty?	Yes, this is correct.

17	page-83 3.10	May I understand "OpenFlow controllers in the backup site should restore communication" is possible by adding OFCx2(total OFCx4)? (In case of the quantity of OFCx2, there is no OFC in the backup site.)	OFC is for the primary site only for this bid. This provision is just for future use in case we need an OFC for the backup site
18		May I understand DOST doesn't possess staging parts?	No, DOST doesn't have staging parts.
19	page-49 29.2(d)(e) 2. (d)	If bidder submits certificate of distributorship which is issued by manufacturer in foreign country, authentication to the certificate is mandatory? May we understand the bidder can submit the certificate at the post-qualification stage?	Authentication is only required when the sourced document is not written in English. If sourced document is not written in English, an accurate translation in English must be provided together with a certification from the appropriate embassy or consulate in the Philippines. If sourced document is already translated in English, the said translation should be certified/attested by the appropriate government office/agency. Yes, certification of distributorship shall be presented after declaration of S/LCB.
20	page-58 Terms of Payment 11.2.	May we understand the payment term stated on 11.2 is subject to not only for goods, but also delivery of Software, Network Design, Training and Maintenance? Please kindly confirm.	Yes, the payment terms shall cover the goods and services specified in the Technical Specifications.
21	page-58 Terms of Payment 11.2. (c)	May we understand the condition of acceptance is the completion of delivering Software, Network Design and Training?	Acceptance condition should be discussed with the winning bidder. But initially acceptance will depend on the timeliness of the products and services to be delivered.
22		If only one bidder participate in this tender, the tender is still valid?	Yes.
23		Is there contract negotiation process after announcing LCB?	There is no contract negotiation in the procurement of goods and services as per RA 9184.

24	page-36 32.4(a)	Can we have Contract Agreement before submission of tender documents?	No, Contract Agreement will be done after the bidder has been declared as Single/Lowest Calculated and Responsive Bidder (S/LCRB).
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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 Schedule of Requirements as of 03 December 2015
- Revised Annex V Technical Bid Form as of 03 December 2015
- Revised Annex VII A Detailed Financial Breakdown as of 03 December 2015
- Revised Annex VIII-A For Goods Offered from Abroad as of 03 December 2015
- Revised Annex VIII-B For Goods Offered From Within the Philippines as of 03 December 2015
- Revised Checklist of Documents as of 03 December 2015

For information and guidance of all concerned.

Issued this 2nd day of December 2015.

(SGD)DENIS F. VILLORENTE

Chairman, BAC4IGOV



Schedule of Requirements

as of 03 December 2015

The delivery schedule of service shall be completed **within ninety (90) calendar days** from the issuance of Notice to Proceed.

Description	Qty	ICT Office ABC	Delivered Weeks/ Months
Supply, Delivery and Design of GovNet Software-Defined Networking	1 lot	P28,500,000.00	Within ninety (90) calendar days from the issuance of Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above-stated schedule.

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date



Revised Annex V
as of 03 December 2015
 (page 1 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING		
BAC4IGOV-2015-11-058		
TECHNICAL BID FORM		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project 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.:	Project Requirements	Bidder's Statement of Compliance
1	ICT Office's Technical Specifications For the Supply, Delivery and Design of GovNet Software-Defined Networking	
2	Brand and Model No.: _____ _____ _____ _____ _____ _____ _____ _____	
BIDDER'S UNDERTAKING		
<p>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.</p> <p>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.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



Revised Annex V
as of 03 December 2015
 (page 2 of 5)

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING		
BAC4IGOV-2015-11-058		
TECHNICAL BID FORM		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project 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".</p>		
Line No.:	Other Requirements	Bidder's Statement of Compliance
3	Bidder has no overdue deliveries or unperformed services intended for the ICT Office	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	
BIDDER'S UNDERTAKING		
<p>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.</p> <p>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.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



Revised Annex V
 as of 03 December 2015
 (page 3 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING BAC4IGOV-2015-11-058		
TECHNICAL BID FORM		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project 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".</p>		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
5	Delivery Place and Distribution ICT Office Building, Carlos P. Garcia Avenue, UP Diliman, QC	
6	Delivery Period Ninety (90) calendar days from the issuance of Notice to Proceed	
BIDDER'S UNDERTAKING		
<p>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.</p> <p>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.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



Revised Annex V
as of 03 December 2015
(page 4 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.			
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE			
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING			
BAC4IGOV-2015-11-058			
TECHNICAL BID FORM			
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project 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".</p>			
Line No.:	Project Requirements If Awarded the Contract		Bidder's Statement of Compliance
7	Operations and Maintenance Manual	To submit Operation and Maintenance Manual upon completion of the project (in CD and hard copy).	
8	Replacement of Defective Items	Replacement of defective items delivered within fifteen (15) calendar days from receipt of Notice of Defects from ICT Office. Service unit must be provided while awaiting replacement.	
BIDDER'S UNDERTAKING			
<p>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.</p> <p>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.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>			
Name of Company (in print)			
Signature of Company Authorized Representative			
Name and Designation (in print)			
Date			



Revised Annex V
 as of 03 December 2015
 (page 5 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING		
BAC4IGOV-2015-11-058		
TECHNICAL BID FORM		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project 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.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
9	Warranty Warranty Certificate issued in favor of ICT Office.	
BIDDER'S UNDERTAKING		
<p>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.</p> <p>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.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



**Revised Annex VII-A
as 03 December 2015**

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE
DETAILED FINANCIAL BREAKDOWN
(QUOTED PRICE MUST BE INCLUSIVE OF VAT)
SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING
BAC4IGOV-2015-11-058**

INSTRUCTION:

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

ITEM	Qty	Unit Cost	Total Cost per Item
Hardware	1 lot		
Software	1 lot		
Network Design	1 lot		
Training	1 lot		
First Year Maintenance	1 lot		
Second Year Maintenance	1 lot		
Third Year Maintenance	1 lot		
TOTAL			

TOTAL BID PRICE (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 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



Revised Annex VIII-A
03 December 2015

(Bidder's Company Letterhead)

SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING
BAC4IGOV-2015-11-058

For Goods Offered From Abroad

Name of Bidder _____, Invitation to Bid¹ Number _____, Page _____ of ____.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	Hardware		1 lot					
2	Software		1 lot					
3	Network Design		1 lot					
4	Training		1 lot					
5	First Year Maintenance		1 lot					
6	Second Year Maintenance		1 lot					
7	Third Year Maintenance		1 lot					

Name & Signature of Company Authorized Representative

Position

Date

¹ If ADB, JICA and WB funded projects, use IFB.



**Revised Annex VIII-B
as of 03 December 2015**

(Bidder's Company Letterhead)

**SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING
BAC4IGOV-2015-11-058**

For Goods Offered From Within the Philippines

Name of Bidder _____, Invitation to Bid² Number __, Page _____ of _____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Cost of local labor, raw material, and component ²	Total price EXW per item (cols. 4 x 5)	Unit prices per item final destination and unit price of other incidental services	Sales and other taxes payable per item if Contract is awarded	Total Price delivered Final Destination (col 8 + 9) x 4
1	Hardware		1 lot						
2	Software		1 lot						
3	Network Design		1 lot						
4	Training		1 lot						
5	First Year Maintenance		1 lot						
6	Second Year Maintenance		1 lot						
7	Third Year Maintenance		1 lot						

Name & Signature of Company Authorized Representative

Position

Date

² If ADB, JICA and WB funded projects, use IFB.

ICT OFFICE BAC4IGOV
CHECKLIST OF REQUIREMENTS FOR BIDDERS
as of 03 December 2015

Name of Company : _____
Name of Project : **SUPPLY, DELIVERY AND DESIGN OF GOVNET SOFTWARE-DEFINED NETWORKING**
Bid Reference No. : **BAC4IGOV-2015-11-058**
Approved Budget for the Contract: PhP28,500,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	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 bidder 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, (Annex I)	
	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. Annex I-A	
	vi. Copy of 2014 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) 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 " received " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	
vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II , 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:		

	<p>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> <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. 	
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:</p> <p>For Joint Venture <u>Between Two (2) Local Companies</u>, each partner should submit:</p> <ol style="list-style-type: none"> 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; Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located; Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
	<p>For item (iv) to (vii) 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 INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <p>a) BID SECURING DECLARATION per Annex IV; or</p> <p>b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (P)</th> <th>Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery and Design of GovNet Software-Defined Networking</td> <td>1 lot</td> <td>P28,500,000.00</td> <td>570,000.00</td> </tr> </tbody> </table>	Description	Qty	ABC (P)	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Supply, Delivery and Design of GovNet Software-Defined Networking	1 lot	P28,500,000.00	570,000.00	
Description	Qty	ABC (P)	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)							
Supply, Delivery and Design of GovNet Software-Defined Networking	1 lot	P28,500,000.00	570,000.00							
12.1 (b)(iii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as Annex V .									
12.1 (b)(iv)	<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>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)(v)	Omnibus Sworn Statements using the form prescribed. (Annex VI)									
	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									
Section VI	Statement of compliance with the Revised Schedule of Requirements of 03 December 2015									
Section VII	Statement of compliance with the Technical Specifications									

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 VII.	
	Description	Qty
	ABC P (VAT Inclusive) Total	
	Supply, Delivery and Design of GovNet Software-Defined Networking	1 lot
	P28,500,000.00	
	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 Revised Annex VII-A as of 03 December 2015 must be equal to the signed and submitted Financial Bid Form per Annex VII.	
13.1 (a)	Detailed Financial Breakdown per Annex VII-A of 03 December 2015	
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.	
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 Revised Annex VIII-A as of 03 December 2015 and Revised Annex VIII-B as of 03 December 2015 , or whichever is applicable.	
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	