



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

**Supplemental Bid Bulletin No. 3**

**Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware**

**Bid Reference No. BAC4IGOV-2015-12-063 (REBID)**

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

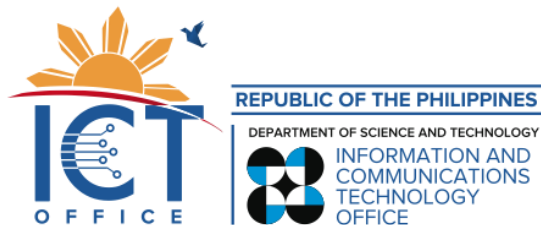
<b>Activity</b>	<b>Previous Schedule</b>	<b>Revised Schedule</b>
Submission of Bids	12 January 2016 12 Noon	13 January 2016 12 Noon
Opening of Bids	12 January 2016 1 PM	13 January 2016 1 PM

This Supplemental Bid Bulletin No. 3 is being issued to further clarify, modify, and amend, delete and/or adapt the following provisions of the bidding documents relative to the above-mentioned project. This shall form an integral part of the bidding documents.

With regard to the submission of Mayor's permit as part of Eligibility Requirements under Section 23.1(a)(ii) of the Revised Implementing Rules and Regulations of Republic Act 9184 "Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.", we would like to refer to the GPPB Resolution No. 02-2015, issued last 30 January 2015:

*"APPROVE the recommendation of the GPPB-TSO to issue a Circular mandating procuring entities to allow the submission of the bidder's recently expired mayor's permit and the Official Receipt as proof that the bidder has applied for renewal of the permit within the prescribed period; Provided that, the current and valid mayor's permit, as renewed, be submitted or presented by the bidder with the Lowest Calculated and Responsive Bid prior to award of contract, as this would enhance competition and facilitate the procurement process."*

With this, we would like to remind all bidders to kindly furnish us with the recently expired mayor's permit together with the Official Receipt as proof that you have applied for the renewal of the permit within the prescribed period.



In the event that you have been considered as the Single/Lowest Calculated Bid, we will require you to present and submit a copy of the permit prior to awarding of the contract.

For information and guidance of all concerned.

Issued this 6<sup>th</sup> day of January 2016.

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



**ICT OFFICE BAC4IGOV  
CHECKLIST OF REQUIREMENTS FOR BIDDERS**

**Name of Company :** \_\_\_\_\_  
**Name of Project :** **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION OF ONE LOT GOVERNMENT COMMON PLATFORM HARDWARE**  
**Bid Reference :** **BAC4IGOV-2015-12-063 (REBID)**

**APPROVED BUDGET FOR THE CONTRACT : -P150,000,000.00**

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. Bidder's recently expired Mayor's Permit and the Official Receipt as proof that the bidder has applied for renewal of the permit within the prescribed period 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 EO 398 Series of 2005	
	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.	



	<p>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> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li><b>1. 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.</b></li> <li><b>2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</b></li> <li><b>3. 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, Bidder 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><u>Between Two (2) Local Companies</u></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>Bidder's recently expired Mayor's Permit and the Official Receipt as proof that the bidder has applied for renewal of the permit within the prescribed period issued by the city or municipality where the principal place of business of the prospective bidder 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>		



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF SCIENCE AND TECHNOLOGY



**TECHNICAL DOCUMENTS**

<p>12.1 (b)(i)</p>	<p>Bid security shall be issued in favor of the <b>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening</b> in any of the following forms:            a) BID SECURING DECLARATION per <b>Annex IV</b>; or            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" data-bbox="316 667 1342 954"> <thead> <tr> <th data-bbox="316 667 735 813">Description</th> <th data-bbox="735 667 820 813">Qty</th> <th data-bbox="820 667 1075 813">ABC (P)</th> <th data-bbox="1075 667 1342 813">Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td data-bbox="316 813 735 954">Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware</td> <td data-bbox="735 813 820 954">1 lot</td> <td data-bbox="820 813 1075 954">150,000,000.00</td> <td data-bbox="1075 813 1342 954">3,000,000.00</td> </tr> </tbody> </table>	Description	Qty	ABC (P)	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware	1 lot	150,000,000.00	3,000,000.00	
Description	Qty	ABC (P)	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)							
Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware	1 lot	150,000,000.00	3,000,000.00							
<p>12.1 (b)(ii)</p>	<p>Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as <b>Annex V</b>.</p>									
<p>12.1 (b)(iv)</p>	<p>Brochure (original or internet download / Technical Data Sheet or equivalent document):            *Note: If the brochures or technical data sheet are not in English, the same must be accompanied by an English translation. The English translation must be authenticated by the appropriate embassy or consulate of the manufacturer in the Philippines.</p>									
<p>12.1 (b)(ix)</p>	<p>Proof of Authority of the Bidder's authorized representative/s:  <b>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b>            Duly notarized Special Power of Attorney  <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.  <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>									
<p>12.1 (b)(xii)</p>	<p>Omnibus Sworn Statements using the form prescribed. <b>(Annex VI)</b></p> <ul style="list-style-type: none"> <li>a) Authority of the designated representative</li> <li>b) Non-inclusion of blacklist or under suspension status</li> <li>c) Authenticity of Submitted Documents</li> <li>d) Authority to validate Submitted Documents</li> <li>e) Disclosure of Relations</li> <li>f) Compliance with existing labor laws and standards</li> <li>g) Did not pay any form of consideration</li> </ul>									



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Section VI	Statement of compliance with the Schedule of Requirements							
Section VII	Statement of compliance with the Revised Technical Specifications as of 6 January 2016							
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>								
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VII</b> .							
	<table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th>ABC P (VAT Inclusive)</th> </tr> <tr> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware</td> <td>1 lot</td> <td>150,000,000.00</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 <b>Detailed Financial Breakdown per Annex VII-A</b> must be equal to the signed and submitted Financial Bid Form per Annex VII.</p>	Description	Qty	ABC P (VAT Inclusive)	Total	Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware	1 lot	150,000,000.00
Description	Qty			ABC P (VAT Inclusive)				
		Total						
Supply, Delivery, Installation, Configuration of One (1) Lot of Government Common Platform Hardware	1 lot	150,000,000.00						
13.1 (a)	<b>Revised Detailed Financial Breakdown per Annex VII-A as per 6 January 2016</b>							
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 <b>"For Goods Offered from Abroad"</b> and/or <b>"For Goods Offered From Within the Philippine"</b> Forms per <b>Revised Annex VIII-A as per 6 January 2016</b> and <b>Revised Annex VIII-B as per 6 January 2016</b> , or whichever is applicable.							
<b>NOTE:</b>	<b>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</b>							