



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

Supplemental Bid Bulletin No. 1

**Supply of Subscription of PNPKI Operating System and Enterprise Application
Platform**

Bid Reference No.: BAC4IGOV-2016-06-007

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	20 June 2016 12 Noon	23 June 2016 12 Noon
Bid Opening	20 June 2016 1 PM	23 June 2016 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:

ITEM NO.	QUERY	BAC4IGOV RESPONSE
1	May we change the definition of "similar in nature" from "software subscription and licenses" to "software subscription, licenses and services" because most software subscription contracts involve services also.	Yes.
2	May we suggest that the similar single largest contract can be a part of a number of components of a single contract: Hardware acquisition and Software subscription, licenses and services	The largest portion of the contract must be the software subscription, licenses and services with contract amount equivalent to at least 50% ABC of the project.
3	In reference to "Section 2.1.11.: Must include Smart Management Add-on for use with System Management	Yes. Please refer to attached Revised Technical



	Platform". May we delete entire section because there is no need to use add-on with existing System management Platform.	Specifications as of 16 June 2016.
4	May we suggest to modify Sections 2.1.12.5. and 2.2.3.5. with the same entry: "Direct access to manufacturer's network". Manufacturer's network is vague. For the purpose of catering to IT's need to have access to manufacturer's support resources, we recommend the entry to be changed to: "Subscription shall provide access to relevant software channels from the manufacturer that shall provide patches, upgrades, errata, security fixes and ISOs"	Agree. Please refer to attached Revised Technical Specifications as of 16 June 2016.
5	May we know what you presently use as your PNKI OS and Application Platform?	Details may be provided upon signing of NDA and upon approval of ICT Office.
6	May we know the Server Specifications that you presently use?	Details may be provided upon signing of NDA and upon approval of ICT Office.
7	Please refer to Section 29.2 of Bid Data Sheet: 3.h. – List of documents to be submitted for Post Qualification, list of authorized support centers in the Philippines. May we recommend to delete list of support centers. Support/Service Centers are for purposes of HardwareRMA support. For purposes of software support, we have customer portal (WEB SUPPORT) which provides product knowledge, subscription resources, and technical expertise customers need to plan, deploy, and maintain Red Hat solution and TELEPHONE SUPPORT via toll free telephone number 1-800-1612-0173 9am - 5pm Monday - Friday. Red Hat's local presence is through resellers/partners like Questech Co., Inc., distributor through MSI-ECS and through its local sales and support team.	Agree.
8	Please refer to Technical Specifications Section 2.2.1.6 JBoss Seam Framework, including java annotations to enhance POJOs, are including JBoss jBPM. The requirement is an Enterprise Application Platform, a	Agree. Please refer to attached Revised Technical Specifications as of 16 June 2016.



<p>BPM is a separate tool from an EAP, will there be a requirement for a BPM? If none, may we request that it be removed then.</p>	
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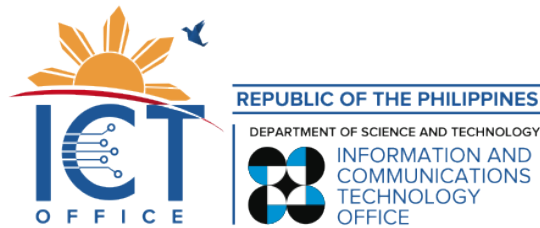
<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section I. Invitation to Bid	
<p>5. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC.</p> <p>For this project, "similar in nature" shall mean "software subscription and licenses".</p>	<p>5. A prospective Bidder should have completed within the last five (5) 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.</p> <p>For this project, "similar in nature" shall mean "<u>software subscription, licenses and services</u>".</p>
Section III. Bid Data Sheet 5.4.	
<p>The Bidder must have completed, within the last five (5) years from the date of submission and receipt of at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall mean "software subscription and licenses".</p>	<p>The Bidder must have completed, within the last five (5) years from the date of submission and receipt of at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall mean "<u>software subscription, licenses and services</u>".</p>
Section III. Bid Data Sheet 29.2.	
<p>h) List of authorized Support Centers in the Philippines (indicating address, telephone & fax number/s, e-mail address & contact person). In the event of closure of business, termination of franchise / support center, the supplier shall notify the ICT Office accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p>	<p><u>This stipulation is deleted.</u></p>



Failure of the bidder, declared as Single/Lowest Calculated Bid (S/LCB), to duly submit the above requirements or a finding against the veracity of such shall be grand for forfeiture of the bid security and disqualify the Bidder for award.	Failure of the bidder, declared as Single/Lowest Calculated Bid (S/LCB), to duly submit the above requirements or a finding against the veracity of such shall be grounds for forfeiture of the bid security and disqualify the Bidder for award.
Section VII. Technical Specification	
2.1.11. Must include Smart Management Add-on for use with System Management Platform	<u>This stipulation is deleted.</u>
2.1.12. Standard Subscription for 33 single-socket servers	2.1.11. Standard Subscription for 33 servers
2.1.12.5. Direct access to manufacturer's network	<u>2.1.11.5. Subscription shall provide access to relevant software channels from the manufacturer that shall provide patches, upgrades, errata, security fixes and ISOs</u>
2.2.3.5. Direct access to manufacturer's network	<u>2.2.3.5. Subscription shall provide access to relevant software channels from the manufacturer that shall provide patches, upgrades, errata, security fixes and ISOs</u>
2.2.1.6. JBoss Seam framework, including Java annotations to enhance POJOs, and including JBoss jBPM	<u>This stipulation is deleted.</u>
4.1. Full payment upon delivery subject to retention money.	4.1. Full payment upon delivery <u>and acceptance</u> subject to retention money.
Section VII. Bidding Forms Annex V Technical Bid Form	
2 Enterprise Linux Operating System 3-year Subscription for 33 single-socket servers	2 Enterprise Linux Operating System 3-year Subscription for <u>1-2 single-socket servers</u>
2 Enterprise Application Server Platform for at least 76 cores	2 Enterprise Application Server Platform <u>for 16 cores per subscription for 3 years</u>



Section VII. Bidding Forms Annex VI Omnibus Sworn Statement	
<p>(a) Authority of the Designated Representative CORPORATION, PARTNERSHIP, COOPERATIVE That I/We am/are the duly representative/s of <Company Name>, located at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____; as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts</p>	<p>(a) Authority of the Designated Representative CORPORATION, PARTNERSHIP, COOPERATIVE That I/We am/are the duly authorized representative/s of <Company Name>, located at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____; as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts</p>
Section VII. Bidding Forms Annex VII-A Detailed Financial Breakdown	
Enterprise Linux Operating System 3-year Subscription for 33 single-socket servers	Enterprise Linux Operating System 3-year Subscription for <u>1-2 single-socket servers</u>
Enterprise Application Server Platform for at least 76 cores	Enterprise Application Server Platform for <u>16 cores per subscription for 3 years</u>
Section VII. Bidding Forms Section VIII-A For Goods Offered From Abroad	
Enterprise Linux Operating System 3-year Subscription for 33 single-socket servers	Enterprise Linux Operating System 3-year Subscription for <u>1-2 single-socket servers</u>
Enterprise Application Server Platform for at least 76 cores	Enterprise Application Server Platform for <u>16 cores per subscription for 3 years</u>
Section VII. Bidding Forms Section VIII-B For Goods Offered From Within the Philippines	
Enterprise Linux Operating System 3-year Subscription for 33 single-socket servers	Enterprise Linux Operating System 3-year Subscription for <u>1-2 single-socket servers</u>
Enterprise Application Server Platform for at least 76 cores	Enterprise Application Server Platform <u>for 16 cores per subscription for 3 years</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 16 June 2016
- Revised Technical Bid Form as of 16 June 2016
- Revised Detailed Financial Bid Form as of 16 June 2016
- Revised Form For Goods Offered From Abroad as of 16 June 2016
- Revised Form for Goods Offered From Within the Philippines as of 16 June 2016

For information and guidance of all concerned.

Issued this 16th day of June 2016.

(SGD.) DENIS F. VILLORENTE
Chairperson, BAC4IGOV

(Bidder's Company Letterhead)

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

**REVISED TECHNICAL SPECIFICATIONS
AS OF 16 JUNE 2016**

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".**

MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
1. Overview	
<p>The Public Key Infrastructure (PKI) allows users of public networks like the Internet to secure transmitted and stored data. In order to operate efficiently and to protect the system environment against both internal and external threats it will require periodic updates and/or upgrades of the operating system and application server components. Towards this end, it is necessary to procure subscription services related to these components in order to receive the latest security patches and enable newer features.</p>	
2. PNPKI Operating System and Enterprise Application Servers	
2.1. Enterprise Linux Server Operating System	
2.1.1. Must have security features that at least comply with EAL4+ certification.	
2.1.2. Must be Open Source and based on GPL	



2.1.3. Must be from and supported by internationally recognized open source commercial organization	
2.1.4. Must have integrated virtualization based on KVM (Kernel-based Virtual Machine) which are leveraged to the latest hardware virtualization capabilities provided by Intel® and AMD® processor platforms.	
2.1.5. Must have support for x86, x86-64 architectures	
2.1.6. Must able to support up to 4096 CPUs per host	
2.1.7. Must be able to support up to 64TB of RAM per host	
2.1.8. Must have support for a variety of networking infrastructures, such as 10M/100M/1G/10G Ethernet and Infiniband	
2.1.9. Must have storage support for FC, FCoE, iSCSI, SATA, SAS, NAS, SAN, and DAS devices.	
2.1.10. Must have support for multiple file systems: ext3, ext4, XFS, GFS2	
2.1.11. Standard Subscription for 33 servers	
2.1.11.1.3-Year (1-2 sockets per subscription)	
2.1.11.2. Standard business hours support coverage	
2.1.11.3. Web and phone support channel	
2.1.11.4. Unlimited number of cases	
2.1.11.5. Subscription shall provide access to relevant software channels from the manufacturer that shall provide patches, upgrades, errata, security fixes and ISOs	
2.2. Enterprise Application Platform	
2.2.1. Key features	



2.2.1.1. Eclipse-based Integrated Development Environment (IDE) is available using JBoss Developer Studio	
2.2.1.2. Supports Java EE and Web Services standards	
2.2.1.3. Enterprise Java Beans (EJB)	
2.2.1.4. Java persistence using Hibernate	
2.2.1.5. Object request broker (ORB) using JacORB for interoperability with CORBA objects	
2.2.1.6. JavaServer Faces (JSF), including RichFaces	
2.2.1.7. Web application services, including Apache Tomcat for JavaServer Pages (JSP) and Java Servlets	
2.2.1.8. Caching, clustering, and high availability, including JBoss Cache, and including JNDI, RMI, and EJB types	
2.2.1.9. Security services, including Java Authentication and Authorization Service (JAAS) and pluggable authentication modules (PAM)	
2.2.1.10. Web Services and interoperability, including JAX-RPC, JAX-WS, many WS-* standards, and MTOM/XOP	
2.2.1.11. Integration and messaging services, including J2EE Connector Architecture (JCA), Java Database Connectivity (JDBC), and Java Message Service (JMS)	
2.2.1.12. Management and Service-Oriented Architecture (SOA) using Java Management Extensions (JMX)	
2.2.1.13. Additional administration and monitoring features are available using JBoss Operations Network	



2.2.2. Key components	
2.2.2.1. JBoss Application Server, the framework used to support the development and implementation of applications	
2.2.2.2. Hibernate, an object/relational mapping and persistence (ORM) framework	
2.2.2.3. JBoss Seam, a framework for building web applications	
2.2.2.4. JBoss Web Framework Kit, for building Java applications	
2.2.3. Standard Subscription for 76 cores	
2.2.3.1. 3-Year (up to 16 cores per subscription)	
2.2.3.2. Standard business hours support coverage	
2.2.3.3. Web and phone support channel	
2.2.3.4. Unlimited number of cases	
2.2.3.5. Subscription shall provide access to relevant software channels from the manufacturer that shall provide patches, upgrades, errata, security fixes and ISOs	
2.3. Others	
2.3.1. All components of the software must allow unrestricted review of the source code, including by 3rd party audit of code	
3. Others	
3.1. Inclusive of government duties, taxes, and other fees	



4. Payment	
4.1. Full payment upon delivery and acceptance subject to retention money.	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualifications, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name Of Authorized Representative	Date
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Revised Annex V as of 16 June 2016

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PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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 Section VII Technical Specifications for the Supply of Subscription of PNPKI Operating System and Enterprise Application Platform	
	ITEM	BRAND
2	Enterprise Linux Operating System 3-year Subscription for 1-2 single-socket servers	
	VERSION	
	Enterprise Application Server Platform for 16 cores per subscription for 3 years	

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



Revised Annex V as of 16 June 2016

(page 2 of 4)

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INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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.:	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

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



Revised Annex V as of 16 June 2016
(page 3 of 4)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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
5	Delivery Place and Distribution ICT Office, CP Garcia Avenue, UP Diliman, QC	
6	Delivery Period Within Thirty (30) calendar days from receipt of Notice to Proceed	

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



Revised Annex V as of 16 June 2016

(page 4 of 4)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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
7	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.	
8	Warranty Certificate issued for at least six (6) months from date of completion of the duration of the contract.	

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



Revised Annex VI as of 16 June 2016
(Bidder's Company Letterhead)

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

A F F I D A V I T

I/We, _____, of legal age, with residence at _____, after having duly sworn in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders/Bid Data Sheet for the bidding do hereby certify under oath as follows:

(a)

AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and full up blanks)

SOLE PROPRIETORSHIP

That I am the sole proprietor of <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

OR

That I am the <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



CORPORATION, PARTNERSHIP, COOPERATIVE

That I/We am/are the duly authorized representative/s of <Company Name>, located at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____; as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts:

1. Name: _____
Title: _____
Specimen Signature: _____
2. Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, Foreign Government/Foreign or International Institution whose blacklisting rules been recognized by the Government Procuring Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company by our company in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In the connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairperson of BAC4IGOV or his duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said document and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairperson of BAC4IGOV or his duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Information and Communications Technology Office.**



(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that:

- if the bidder is an individual or a sole proprietorship, to the bidder himself;
- if the bidder is a partnership or cooperative, to all its officers and members;
- if the bidder is a corporation or joint venture, to all its officers, directors, and controlling stockholders;

Are not related by consanguinity or affinity up to the third civil degree with **the Executive Director, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, **the members of the BAC, the members of the Technical Working Group (TWG), the ICT Office BAC Secretariat, and ICT Office**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Agency shall automatically disqualify the Bid.

(f)

COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards

(g)

BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the Bidding Documents;
2. That I/We acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
3. That I/We made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/We will inquire or secure Supplemental/Bid Bulletin(s) issued for this Project.
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental / Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk; and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.



(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That our company did not give or pay directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

(i)
COMPANY OFFICIAL CONTACT REFERENCE

That our company hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the ICT Office Bids and Awards Committee notices be transmitted.

Telephone No./s: _____
 Fax No/s. : _____
 E-mail Add/s.: _____

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

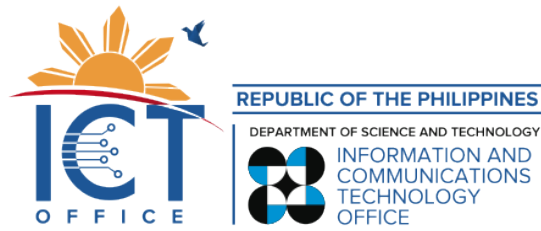
IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

 Bidder's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules of Notarial Practice _____ issued _____ at _____, Philippines.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____



Note:

"Sec.12. Competent Evidence of Identity - The phrase" competent evidence of identity" refers to the identification of an individual based on:

At least one current identification documents issued by an official agency bearing the photograph and signature of the individual, such as but limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay Certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, PhilHealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.



Revised Annex VII-A as of 16 June 2016

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 AND DELIVERED DUTIES PAID)

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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
Enterprise Linux Operating System 3-year Subscription for 1-2 single-socket servers	33		
Enterprise Application Server Platform for 16 cores per subscription for 3 years	5		
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/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



Revised Annex VIII-A as of 16 June 2016

(Bidder's Company Letterhead)

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

For Goods Offered From Abroad

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

1 Item	2 Description	3 Country of origin	4 Qty	5 Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	6 Total CIF or CIP price per item (col. 4 x 5)	7 Unit Price Delivered Duty Unpaid (DDU)	8 Unit price Delivered Duty Paid (DDP)	9 Total Price delivered DDP (col 4 x 8)
1	Enterprise Linux Operating System 3-year Subscription for 1-2 single-socket servers		33					
2	Enterprise Application Server Platform for 16 cores per subscription for 3 years		5					

Name of Company

Signature Over Printed Name Of Authorized Representative

Date

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



Revised Annex VIII-B as of 16 June 2016

(Bidder's Company Letterhead)

Supply of Subscription of PNPKI Operating System and Enterprise Application Platform

BAC4IGOV-2016-05-007

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	Qty	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	Enterprise Linux Operating System 3-year Subscription for 1-2 single-socket servers		33						
2	Enterprise Application Server Platform for 16 cores per subscription for 3 years		5						

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date

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



ICT OFFICE BAC4IGOV REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 16 JUNE 2016

Name of Company : _____
Name of Project : **Supply of Subscription of PNPKI Operating System and Enterprise Application Platform**
Bid Reference No. : **BAC4IGOV-2016-05-007**
ABC : **₱14,656,924.80**

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 2016 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) and Completed Contracts 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 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 (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"> 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. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 	
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CLASS "B" DOCUMENTS (FOR JOINT VENTURE)

	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. 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"> 1. 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; 2. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located; 3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
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For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.

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> <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 a Local or Universal or Local Commercial Bank. 									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 30%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 20%;">ICT Office ABC Total Price</th> <th style="width: 40%;">Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Supply of Subscription of</td> <td>1 Lot</td> <td>14,656,924.80</td> <td>293,138.48</td> </tr> </tbody> </table>			Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Supply of Subscription of	1 Lot	14,656,924.80	293,138.48
Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)							
Supply of Subscription of	1 Lot	14,656,924.80	293,138.48							



	PNPKI Operating System and Enterprise Application Platform			
12.1 (b)(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as Revised Annex V as of 16 June 2016 .			
12.1 (b)(x)	<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)(xi)	Omnibus Sworn Statements using the form prescribed. (Revised Annex VI as of 16 June 2016)			
	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		
12.1 (b)(xii)	Compliance with the Schedule of Requirements as per Section VI			
12.1 (b)(xiii)	Compliance with the Revised Technical Specifications as of 16 June 2016 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 VII .			
13.1 (a)	Description	Qty	ABC P (VAT Inclusive) Total	
	Supply of Subscription of PNPKI Operating System and Enterprise Application Platform	1 Lot	14,656,924.80	
13.1 (a)	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 Revised Detailed Financial Breakdown as of 16 June 2016 per Annex VII-A must be equal to the signed and submitted Financial Bid Form per Annex VII.			
13.1 (a)	Revised Detailed Financial Breakdown as of 16 June per Annex VII-A			
15.4(a) (i) &	Completed "For Goods Offered from Abroad" and/or "For Goods Offered From Within the Philippine" Forms per Revised Annex VIII-A as of 16 June 2016			



15.4(b) (ii)	and Revised Annex VIII-B as of 16 June 2016, 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	