



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

Supplemental Bid Bulletin No. 1

**LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS
IN DATA CENTER FACILITY SERVICES
BAC4IGOV-2016-07-008**

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'S RESPONSE
1	3.1.3.1. Location 3.1.3.1.1. Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point. Question #1: Where is the exact location of iGovPhil fiber splicing point?	The list of iGovPhil's fiber splicing points will be provided to the bidders who bought the bidding documents and signed the non-disclosure agreement.
2	May we clarify if we can submit surety bond. As per TOR we can only submit Cash/Manager's Check and Bid Securing Declaration only. Will it be possible to said instrument for this?	Yes, you can submit a Surety Bond. Surety Bond should be equivalent to at least 5% of ABC of the lot being bid and should be callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security as per Clause 18.1 of Section II Instructions to Bidders.
3	Clarification on items 3.1.1 and 3.1.1.4. One requires 10 racks and the other requires 20 racks?	For Lot 1 - Lease of Room Space and Racks in Data Center Facility Services for NCR, the requirement is as follows: Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm is the requirement. Please see attached Revised Technical Specifications as of 12 July 2016
4	On 3.1.3.1.1 - Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point. Where is the iGovPhil fiber splicing point?	Please see answer in Item No. 1.
5	On 3.1.4.6 - How many rack cabinets are required?	For Lot 1, 20 rack cabinets or cages For Lot 2, 10 rack cabinets or cages
6	What is the approved SLA of ICTO?	SLA will come from the winning bidder which will be endorsed by the end user and approved by the head of the procuring entity.

ORIGINAL PROVISION

AMENDED PROVISION

Supplemental Bid Bulletin No. 1

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services

Bid Reference No: BAC4IGOV-2016-06-008



ORIGINAL PROVISION	AMENDED PROVISION
Section I. Invitation to Bid	
<p>1. The Information and Communications Technology Office (ICT Office), through the 2015 General Appropriations Act, intends to apply the sum of Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 185/100 Pesos (PhP26,905,559.85) being the Approved Budget for the Contract (ABC) for the Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services.</p>	<p>1. The Information and Communications Technology Office (ICT Office), through the 2015 General Appropriations Act, intends to apply the sum of Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 85/100 Pesos (PhP26,905,559.85) being the Approved Budget for the Contract (ABC) for the Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services.</p>
Section III. Bid Data Sheet	
<p>2.0 The Government of the Philippines (GOP) through the 2015 General Appropriations Act in the amount Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 185/100 Pesos (PhP26,905,559.85)</p>	<p>2.0 The Government of the Philippines (GOP) through the 2015 General Appropriations Act in the amount Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 85/100 Pesos (PhP26,905,559.85)</p>
<p>12.1 vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II, in accordance with ITB Clause 5.5</p>	<p>12.1 vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) of the lot being bid per Annex II, in accordance with ITB Clause 5.5</p>
<p>13.2 The ABC is Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 185/100 Pesos (PhP26,905,559.85)</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>	<p>13.2 The ABC is Twenty Six Million Nine Hundred Five Thousand Five Hundred Fifty Nine and 85/100 Pesos (PhP26,905,559.85)</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>



<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
<p>No stipulation</p>	<p>29.2. Post Qualification 3. Present original copy of the following:</p> <p><u>f) ISO 9001 Certification for Data Center as per Item 3.1.4.3.6. of the Technical Specifications for Lot 1 and 2.</u></p> <p><u>g) ISO 27001 Certification of Data Center as per Item 3.1.4.3.6. of the Technical Specifications for Lot 1 and 2.</u></p>
<p>Section V. Special Conditions of the Contract</p>	
<p>17.3 The warranty period for this project is One (1) Year. Supplier shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract. The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials.</p> <p>The obligation for the warranty for each item being bid shall be covered either of the following:</p> <ul style="list-style-type: none"> • Retention Money equivalent to 10% of the total contract or • Special Bank Guarantee equivalent to 10% of the total contract <p>A retention of ten percent (10%) of the total price will be withheld during the warranty period. However, retention money can be released provided a Special Guarantee issued by a local commercial bank equivalent to the 10% retention money is submitted.</p>	<p><u>This stipulation is deleted.</u></p>
<p>17.4 The period for correction of defects in the warranty period is within fifteen (15) calendar days after receipt of Notice of Defects.</p>	<p><u>This stipulation is deleted.</u></p>



ORIGINAL PROVISION	AMENDED PROVISION								
Section VII. Technical Specifications Lot 1 - Lease of Room Space and Racks in Data Center Facility Services for NCR									
<p>1.3.3. Detailed Financial Breakdown:</p> <table border="1" data-bbox="94 590 799 800"> <thead> <tr> <th>ITEM</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td>1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot	<p>1.3.3. Detailed Financial Breakdown:</p> <table border="1" data-bbox="824 590 1515 831"> <thead> <tr> <th>ITEM</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td>1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot
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Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot								
<p>3.1.1.8. The room space must be ready for occupancy 45 days upon receipt of the Notice to Proceed.</p>	<p>3.1.1.8. The room space must be ready for occupancy 30 days upon receipt of the Notice to Proceed.</p>								
<p>3.1.4.2.8. Must ensure up to five (5) days continuous operation without commercial power.</p>	<p>3.1.4.2.8. Must ensure a minimum of five (5) days continuous operation without commercial power.</p>								
<p>3.1.4.6.2.7. Each rack cabinet must be equipped with two (2) power distribution units with the following specifications:</p> <ol style="list-style-type: none"> Twenty-four (24) IEC320 C13 outlets Input power rating: 250 VAC, 32 Amps Resettable fuse: Two (2) 16 Amps LED display for showing Amperes and Volts measurement 	<p>3.1.4.6.2.7. Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications:</p> <ol style="list-style-type: none"> Twenty-four (24) IEC320 C13 outlets Input power rating: 250 VAC, 32 Amps Resettable fuse: Two (2) 16 Amps LED display for showing Amperes and Volts measurement 								
<p>3.2. All Contracts shall be for Twelve (12) Months from the date of acceptance with option for extension.</p>	<p>3.2. All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.</p>								
Section VII. Technical Specifications Lot 2 - Lease of Room Space and Racks in Data Center Facility Services for Cebu									
<p>3.1.1.4. Must provide 20 racks with dimensions: 42 RU x 800mm x 1200mm;</p>	<p>3.1.1.4. Must provide 10 racks with dimensions: 42 RU x 800mm x 1200mm;</p>								
<p>3.1.1.8. The room space must be ready for occupancy 45 days upon receipt of the Notice to Proceed.</p>	<p>3.1.1.8. The room space must be ready for occupancy 30 days upon receipt of the Notice to Proceed.</p>								
<p>3.1.3.1.1. Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point at ICTO 7.</p>	<p>3.1.3.1.1. Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point.</p>								



ORIGINAL PROVISION	AMENDED PROVISION
3.1.4.2.8. Must ensure up to five (5) days continuous operation without commercial power.	3.1.4.2.8. Must ensure a minimum of five (5) days continuous operation without commercial power.
3.1.4.4.1. Must have fiber optic nodes from at least four (4) Internet Service Providers;	3.1.4.4.1. Must have fiber optic nodes from at least three (3) Internet Service Providers;
3.1.4.4.2. In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to Information and Communications Technology Office (ICTO), ICTO Bldg., C.P. Garcia Avenue, Diliman, Quezon City, readily upgradable up to 10Gb, within two months' notice;	3.1.4.4.2. In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to ICT Office, A. Pigafetta Street, Cebu City (near Plaza Independencia) readily upgradable up to 10Gb, within two months' notice;
3.1.4.6.2.7. Each rack cabinet must be equipped with two (2) power distribution units with the following specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement	3.1.4.6.2.7. Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement
3.2. All Contracts shall be for Twelve (12) Months from the date of acceptance with option for extension.	3.2. All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.
Section VIII. Bidding Forms Annex II Certificate of Net Financial Contracting Capacity	
This is to certify that our Net Financial Contracting Capacity (NFCC) is Philippine Pesos _____ (P_____) which is at least equal to the Approved Budget for the Contract (ABC) of the being bid. The amount is computed as follows:	This is to certify that our Net Financial Contracting Capacity (NFCC) is Philippine Pesos _____ (P_____) which is at least equal to the Approved Budget for the Contract (ABC) of the lot being bid. The amount is computed as follows:
Notes: 4. The NFCC computation must at lease be equal to the total ABC of the project.	Notes: 4. The NFCC computation must at lease be equal to the total ABC of the lot being bid.
Section VIII. Bidding Forms Annex IV Bid-Securing Declaration	
Invitation to Bid Reference No.: BAC4IGOV-2016-06-0087	Invitation to Bid Reference No.: BAC4IGOV-2016-06-008
Section VIII. Bidding Forms Annex V Technical Bid Form	



<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
2. Address	2. Address <u>(Please specify floor, building address, and city)</u>
6. The room space must be ready for occupancy Forty Five (45) days upon receipt of the Notice to Proceed.	6. The room space must be ready for occupancy <u>Thirty (30) days</u> upon receipt of the Notice to Proceed.
9. Warranty Bidder shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract.	<u>This stipulation is deleted.</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 12 July 2016 – Lot 1 Lease of Room Space and Racks in Data Center Facility Services for NCR
- Revised Technical Specifications as of 12 July 2016 – Lot 2 Lease of Room Space and Racks in Data Center Facility Services for Cebu
- Revised Net Financial Contracting Capacity as of 12 July 2016
- Revised Bid Securing Declaration as of 12 July 2016
- Revised Technical Bid Form as of 12 July 2016

For information and guidance of all concerned.

Issued this 12th day of July 2016.

(SGD.) DENIS F. VILLORENTE
Chairperson, BAC4IGOV



(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-07-008

REVISED TECHNICAL SPECIFICATIONS
AS OF 12 OF JULY 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".**

LOT 1: Lease of Room Space and Racks in Data Center Facility Services for NCR

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE				
1.	Background of the Item being Procured					
1.1.	General Overview of the Procurement Project					
1.1.1.	This procurement is part of the Integrated Government Philippines (iGovPhil) Project, under the National Government Data Center (NGDC) Component.					
1.2.	Brief description of the Item being procured					
1.2.1.	The NGDC 2, of which this procurement is concerned, is lease of space from a commercial data center. Lease contract is on an annual basis. There is also a need to expand the space being leased since the current 20-rack space is already fully occupied.					
1.3.	ABC of the Project					
1.3.1.	The ABC of the Project is 17,937,039.90.					
1.3.2.	The ABC does not cover the electricity cost.					
1.3.3.	Detailed Financial Breakdown: <table border="1" data-bbox="386 1625 1208 1724"> <thead> <tr> <th>ITEM</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td>1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot	
ITEM	QTY					
Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot					
2.	Purpose of the Procurement The National Government Data Center (NGDC) is a major Deliverable of the iGovPhil Project that aims to provide co-location services to National Government Agencies, instead of these agencies building their own Data Center. The NGDC aims to consolidate government IT assets, providing the needed DC facilities, network and security needs.					

3.	Scope of Work	
3.1.	Technical Specifications	
3.1.1.	ROOM SPACE REQUIREMENT:	
3.1.1.1.	Must be located inside a highly secured area of the Data Center but separated from the common co-location area;	
3.1.1.2.	Must provide biometric authentication and PIN entry. ICTO and DOST-ASTI authorized personnel must have physical door access control to the leased room space;	
3.1.1.3.	Must provide CCTV facilities with at least 30 days of retention period. Must provide ICTO a web-based real time view-only access to CCTV feed and recorded CCTV feeds as requested. Traceroute from the web-based CCTV feed going to GovNet's network (and vice-versa) must route thru our peering via PhOpenIX;	
3.1.1.4.	Must provide 20 racks with dimensions: 42 RU x 800mm x 1200mm;	
3.1.1.5.	Must provide 2x30Amp power source per rack;	
3.1.1.6.	Must have separate pathways for power and network cabling of at least two (2) meters;	
3.1.1.7.	Must have redundant PACU system;	
3.1.1.8.	The room space must be ready for occupancy 30 days upon receipt of the Notice to Proceed.	
3.1.2.	POWER CONSUMPTION CHARGING	
3.1.2.1.	Must be usage-based.	
3.1.2.2.	Must have a separate power meter.	
3.1.2.3.	Shall provide separate monthly billing for power consumption.	
3.1.3.	DATA CENTER SERVICES:	
3.1.3.1.	LOCATION	
3.1.3.1.1.	Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point.	
3.1.3.2.	STRUCTURE	
3.1.3.2.1.	Data Center building structure should be Seismic Zone 4 compliant (corresponding to highest earthquake-risk zone);	
3.1.3.2.2.	Must be free from flooding and water leaks;	
3.1.3.2.3.	Must have industry standard dedicated telecommunications and electrical grounding and anti-static flooring systems to protect equipment from electrostatic discharge;	
3.1.3.2.4.	All equipment cabinets and racks housing computing equipment should be seismically braced and bolted to the ground providing stability and to guard against equipment damage.	
3.1.4.	SECURITY, ACCESS and SITE AVAILABILITY	
3.1.4.1.	Physical access control mechanisms:	
3.1.4.1.1.	Special issue Proximity Card Readers	
3.1.4.1.2.	Biometric authentication and PIN entry for highly secured areas	
3.1.4.1.3.	Round-the-clock security force (stationed and roving) in the entire facility	
3.1.4.1.4.	Video surveillance using CCTV security cameras monitoring and recording movements in all areas of the Data Center	
3.1.4.1.5.	24x7 controlled and supervised access for the installation, testing and maintenance of co-located equipment	
3.1.4.2.	CONTINUOUS POWER SUPPLY	
3.1.4.2.1.	Must have redundant and high availability of electrical power from two (2) separate paths;	

3.1.4.2.2.	UPS systems must have parallel-redundant configuration efficiently distributing clean power throughout the computer/server rooms;	
3.1.4.2.3.	Must be capable of 30 minutes back-up time considering 80% load or better;	
3.1.4.2.4.	Must be equipped with harmonic filters to eliminate power abnormalities (current spikes);	
3.1.4.2.5.	Failure of one (1) or two (2) UPS must be backed up by the other unit without interrupting the critical load operation;	
3.1.4.2.6.	Must have fully redundant prime-duty Power Generators (N+ 1 configuration or better);	
3.1.4.2.7.	Should have maximum five (5) minutes activation lead time after commercial power failure;	
3.1.4.2.8.	Must ensure a minimum of five (5) days continuous operation without commercial power.	
3.1.4.3.	FACILITIES MANAGEMENT	
3.1.4.3.1.	All building facilities should be centrally and automatically monitored via an intelligent Facility Management System (FMS);	
3.1.4.3.2.	Should have an automatic system alerts to facilities personnel in the event of building equipment failure and 24 x 7 roving facilities inspection;	
3.1.4.3.3.	Redundant (N+1 configuration) or better commercial grade cooling systems;	
3.1.4.3.4.	Fire-suppression system should be environment and equipment friendly;	
3.1.4.3.5.	Equipped with automated fire detection and alarm system, discharge nozzles, manually discharge device, smoke detectors, horns, bells and strobe lights throughout the facility; fire escape plan/route with exit signs provided	
3.1.4.3.6.	The Data Center must have ISO 9001 and ISO 27001 certification.	
3.1.4.4.	NETWORK INFRASTRUCTURE	
3.1.4.4.1.	Must have fiber optic nodes from at least four (4) Internet Service Providers;	
3.1.4.4.2.	In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to Information and Communications Technology Office (ICTO), ICTO Bldg., C.P. Garcia Avenue, Diliman, Quezon City, readily upgradable up to 10Gb, within two months' notice;	
3.1.4.4.3.	ICTO shall be allowed to bring its own fiber up to the ICTO-designated racks inside the leased space in the data center at no additional cost from the nearest iGovPhil fiber splicing point.	
3.1.4.4.4.	ICTO shall also be allowed to interconnect with other Internet Service Providers, inside the meet-me room, without any additional monthly cost;	
3.1.4.4.5.	Any future cross-connect requirements shall be allowed and charged based only on material and installation cost (i.e. free from any monthly charge).	
3.1.4.5.	ROUND-THE-CLOCK CUSTOMER SUPPORT	
3.1.4.5.1.	Must have available 24x7 Network Operations Center (NOC) to provide remote hands and eyes and ensure immediate resolution of technical issues;	
3.1.4.5.2.	Shall provide remote hands and eyes, which includes: a) Equipment power cycle (hard or soft reset) b) Cable patching to equipment (network or servers) c) Visual inspection of network equipment;	
3.1.4.5.3.	Shall honor monthly access pass for ICTO and DOST-ASTI authorized personnel;	
3.1.4.5.4.	Shall observe equipment quarantine to a maximum of ten (10) minutes;	
3.1.4.5.5.	Must provide equipment handling assistance from building entry going into the facility and vice versa.	
3.1.4.6.	RACK CABINET AND POWER DISTRIBUTION UNITS	



3.1.4.6.1.	The winning bidder shall also provide the rack cabinets that will contain the server and network hardware equipment.	
3.1.4.6.2.	The following specifications shall include minimum requirements, unless otherwise stated, to include all genuine parts, accessories, equipment and features considered standard whether mentioned herein or not.	
3.1.4.6.2.1.	Dimensions: 600 mm (Width) x 1991 mm (Height) x 1070 mm (Depth)	
3.1.4.6.2.2.	Doors and Panels: Single front door, 75% perforated and with lock; Split rear door, 75% perforated and with lock; Split side panels with lock	
3.1.4.6.2.3.	The frame of the rack cabinets must be manufactured from welded steel	
3.1.4.6.2.4.	The rack cabinets must have cable-entry provisions in the roof capable of accommodating 2500+ CAT5 cables	
3.1.4.6.2.5.	The rack cabinets must have a central grounding point included	
3.1.4.6.2.6.	The racks must be certified to be Restriction of Hazardous Substances (RoHS) and REACH compliant	
3.1.4.6.2.7.	Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement	
3.2.	Duration of the Contract	
3.2.1.	All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.	
3.3.	Site Inspection	
3.3.1.	As part of the evaluation process, a team from ICTO and DOST-ASTI shall conduct a site visit to the data center.	
3.4.	Warranty	
3.4.1.	Bidder shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract.	
3.5.	Implementation or Work Schedule – to be submitted by the winning bidder and to be approved by the ICTO.	
4.	Payment Terms / Progress Payment	
4.1.	Monthly Rental shall be billed to ICTO.	
4.2.	Billing for monthly power consumption is separate, and shall be billed to ICTO as well. (Note: Budget for electricity charges is not part of the ABC for this Tender)	
5.	Delivery	
5.1.	The delivery of service shall be made within 30 days upon receipt of NTP	
6.	Service Level Agreement	
6.1.	Bidder shall provide a SLA that will be subject to ICTO's approval.	

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

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-07-008

REVISED TECHNICAL SPECIFICATIONS
AS OF 12 July 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".**

LOT 2: Lease of Room Space and Racks in Data Center Facility Services for Cebu

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE				
1.	Background of the Item being Procured					
1.1.	General Overview of the Procurement Project					
1.1.1.	This procurement is part of the Integrated Government Philippines (iGovPhil) Project, under the National Government Data Center (NGDC) Component.					
1.2.	Brief description of the Item being procured					
1.2.1.	This procurement is a lease of space from a commercial data center to cater to Government Agencies in the VisMin Area. Lease contract is on an annual basis.					
1.3.	ABC of the Project					
1.3.1.	The ABC of the Project is 8,968,519.95.					
1.3.2.	The ABC does not cover the electricity cost.					
1.3.3.	Detailed Financial Breakdown: <table border="1" data-bbox="423 1829 1305 1923"> <thead> <tr> <th data-bbox="423 1829 1187 1860">ITEM</th> <th data-bbox="1187 1829 1305 1860">QTY</th> </tr> </thead> <tbody> <tr> <td data-bbox="423 1860 1187 1923">Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td data-bbox="1187 1860 1305 1923">1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot	
ITEM	QTY					
Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot					



2.	<p>Purpose of the Procurement</p> <p>The National Government Data Center (NGDC) is a major Deliverable of the iGovPhil Project that aims to provide co-location services to National Government Agencies, instead of these agencies building their own Data Center. The NGDC aims to consolidate government IT assets, providing the needed DC facilities, network and security needs.</p>	
3.	<p>Scope of Work</p>	
3.1.	<p>Technical Specifications</p>	
3.1.1.	<p>ROOM SPACE REQUIREMENT:</p>	
3.1.1.1.	<p>Must be located inside a highly secured area of the Data Center but separated from the common co-location area;</p>	
3.1.1.2.	<p>Must provide biometric authentication and PIN entry. ICTO and DOST-ASTI authorized personnel must have physical door access control to the leased room space;</p>	
3.1.1.3.	<p>Must provide CCTV facilities with at least 30 days of retention period. Must provide ICTO a web-based real time view-only access to CCTV feed and recorded CCTV feeds as requested. Traceroute from the web-based CCTV feed going to GovNet's network (and vice-versa) must route thru our peering via PhOpenIX;</p>	
3.1.1.4.	<p>Must provide 10 racks with dimensions: 42 RU x 800mm x 1200mm;</p>	
3.1.1.5.	<p>Must provide 2x30Amp power source per rack;</p>	
3.1.1.6.	<p>Must have separate pathways for power and network cabling of at least two (2) meters;</p>	
3.1.1.7.	<p>Must have redundant PACU system;</p>	
3.1.1.8.	<p>The room space must be ready for occupancy 30 days upon receipt of the Notice to Proceed.</p>	
3.1.2.	<p>POWER CONSUMPTION CHARGING</p>	
3.1.2.1.	<p>Must be usage-based.</p>	
3.1.2.2.	<p>Must have a separate power meter.</p>	
3.1.2.3.	<p>Shall provide separate monthly billing for power consumption.</p>	
3.1.3.	<p>DATA CENTER SERVICES:</p>	
3.1.3.1.	<p>LOCATION</p>	
3.1.3.1.1.	<p>Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point.</p>	
3.1.3.2.	<p>STRUCTURE</p>	
3.1.3.2.1.	<p>Data Center building structure should be Seismic Zone 4 compliant (corresponding to highest earthquake-risk zone);</p>	
3.1.3.2.2.	<p>Must be free from flooding and water leaks;</p>	
3.1.3.2.3.	<p>Must have industry standard dedicated telecommunications and electrical grounding and anti-static flooring systems to protect equipment from electro-static discharge;</p>	
3.1.3.2.4.	<p>All equipment cabinets and racks housing computing equipment should be seismically braced and bolted to the ground providing stability and to guard against equipment damage.</p>	
3.1.4.	<p>SECURITY, ACCESS and SITE AVAILABILITY</p>	



3.1.4.1.	Physical access control mechanisms:	
3.1.4.1.1.	Special issue Proximity Card Readers	
3.1.4.1.2.	Biometric authentication and PIN entry for highly secured areas	
3.1.4.1.3.	Round-the-clock security force (stationed and roving) in the entire facility	
3.1.4.1.4.	Video surveillance using CCTV security cameras monitoring and recording movements in all areas of the Data Center	
3.1.4.1.5.	24x7 controlled and supervised access for the installation, testing and maintenance of co-located equipment	
3.1.4.2.	CONTINUOUS POWER SUPPLY	
3.1.4.2.1.	Must have redundant and high availability of electrical power from two (2) separate paths;	
3.1.4.2.2.	UPS systems must have parallel-redundant configuration efficiently distributing clean power throughout the computer/server rooms;	
3.1.4.2.3.	Must be capable of 30 minutes back-up time considering 80% load or better;	
3.1.4.2.4.	Must be equipped with harmonic filters to eliminate power abnormalities (current spikes);	
3.1.4.2.5.	Failure of one (1) or two (2) UPS must be backed up by the other unit without interrupting the critical load operation;	
3.1.4.2.6.	Must have fully redundant prime-duty Power Generators (N+ 1 configuration or better);	
3.1.4.2.7.	Should have maximum five (5) minutes activation lead time after commercial power failure;	
3.1.4.2.8.	Must ensure minimum of five (5) days continuous operation without commercial power.	
3.1.4.3.	FACILITIES MANAGEMENT	
3.1.4.3.1.	All building facilities should be centrally and automatically monitored via an intelligent Facility Management System (FMS);	
3.1.4.3.2.	Should have an automatic system alerts to facilities personnel in the event of building equipment failure and 24 x 7 roving facilities inspection;	
3.1.4.3.3.	Redundant (N+1 configuration) or better commercial grade cooling systems;	
3.1.4.3.4.	Fire-suppression system should be environment and equipment friendly;	
3.1.4.3.5.	Equipped with automated fire detection and alarm system, discharge nozzles, manually discharge device, smoke detectors, horns, bells and strobe lights throughout the facility; fire escape plan/route with exit signs provided	
3.1.4.3.6.	The Data Center must have ISO 9001 and ISO 27001 certification.	
3.1.4.4.	NETWORK INFRASTRUCTURE	
3.1.4.4.1.	Must have fiber optic nodes from at least three (3) Internet Service Providers;	
3.1.4.4.2.	In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to Information and Communications Technology Office (ICTO), ICT Office, A. Pigafetta Street, Cebu City (near Plaza Independencia), readily upgradable up to 10Gb, within two months' notice;	
3.1.4.4.3.	ICTO shall be allowed to bring its own fiber up to the ICTO-designated racks inside the leased space in the data center at no additional cost from the nearest iGovPhil fiber splicing point.	
3.1.4.4.4.	ICTO shall also be allowed to interconnect with other Internet Service Providers, inside the meet-me room, without any additional monthly cost;	
3.1.4.4.5.	Any future cross-connect requirements shall be allowed and charged based only on material and installation cost (i.e. free from any monthly charge).	

3.1.4.5.	ROUND-THE-CLOCK CUSTOMER SUPPORT	
3.1.4.5.1.	Must have available 24x7 Network Operations Center (NOC) to provide remote hands and eyes and ensure immediate resolution of technical issues;	
3.1.4.5.2.	Shall provide remote hands and eyes, which includes: a) Equipment power cycle (hard or soft reset) b) Cable patching to equipment (network or servers) c) Visual inspection of network equipment;	
3.1.4.5.3.	Shall honor monthly access pass for ICTO and DOST-ASTI authorized personnel;	
3.1.4.5.4.	Shall observe equipment quarantine to a maximum of ten (10) minutes;	
3.1.4.5.5.	Must provide equipment handling assistance from building entry going into the facility and vice versa.	
3.1.4.6.	RACK CABINET AND POWER DISTRIBUTION UNITS	
3.1.4.6.1.	The winning bidder shall also provide the rack cabinets that will contain the server and network hardware equipment.	
3.1.4.6.2.	The following specifications shall include minimum requirements, unless otherwise stated, to include all genuine parts, accessories, equipment and features considered standard whether mentioned herein or not.	
3.1.4.6.2.1.	Dimensions: 600 mm (Width) x 1991 mm (Height) x 1070 mm (Depth)	
3.1.4.6.2.2.	Doors and Panels: Single front door, 75% perforated and with lock; Split rear door, 75% perforated and with lock; Split side panels with lock	
3.1.4.6.2.3.	The frame of the rack cabinets must be manufactured from welded steel	
3.1.4.6.2.4.	The rack cabinets must have cable-entry provisions in the roof capable of accommodating 2500+ CAT5 cables	
3.1.4.6.2.5.	The rack cabinets must have a central grounding point included	
3.1.4.6.2.6.	The racks must be certified to be Restriction of Hazardous Substances (RoHS) and REACH compliant	
3.1.4.6.2.7.	Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement	
3.2.	Duration of the Contract	
3.2.1.	All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.	
3.3.	Site Inspection	
3.3.1.	As part of the evaluation process, a team from ICTO and DOST-ASTI shall conduct a site visit to the data center.	
3.4.	Warranty	
3.4.1.	Bidder shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract.	
3.5.	Implementation or Work Schedule – to be submitted by the winning bidder and to be approved by the ICTO.	
4.	Payment Terms / Progress Payment	
4.1.	Monthly Rental shall be billed to ICTO.	
4.2.	Billing for monthly power consumption is separate, and shall be billed to ICTO as well. (Note: Budget for electricity charges is not part of the ABC for this Tender)	



5.	Delivery	
5.1.	The delivery of service shall be made within 30 days upon receipt of NTP	
6.	Service Level Agreement	
6.1.	Bidder shall provide a SLA that will be subject to ICTO's approval.	

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 II as of 12 July 2016
(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-07-008

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** _____ (**₱** _____) which is at least equal to the Approved Budget for the Contract (ABC) of the lot being bid. The amount is computed as follows:

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.

$$\text{NFCC} = (\text{CA} - \text{CL}) (\text{K}) - \text{C}$$

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.

Issued this _____ day of _____, 2016.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Notes:

- 1. The values of the bidder's current assets and current liabilities 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.**
- 4. The NFCC computation must at lease be equal to the total ABC of the lot being bid.**

Revised Annex IV as of 12 July 2016 (page 1 of 2)

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

BID-SECURING DECLARATION **Invitation to Bid Reference No.: BAC4IGOV-2016-06-008**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, if I/we have committed any of the following actions:
 - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
 - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.



Revised Annex IV as of 12 July 2016 (page 2 of 2)

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

**[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant**

SUBSCRIBED AND SWORN to [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place Issued]
IBP No. __, [date issued], [place issued]

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 V as of 12 July 2016

(page 1 of 3)

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

INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES

BAC4IGOV-2016-07-008

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 Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services										
2	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Please Check Item Being Bid</th> <th style="width: 35%;">LOT</th> <th style="width: 50%;">ADDRESS (Please specify floor, building address, and city)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Lease of Room Space and Racks in Data Center Facility Services for NCR</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Lease of Room Space and Racks in Data Center Facility Services for Cebu</td> <td></td> </tr> </tbody> </table>	Please Check Item Being Bid	LOT	ADDRESS (Please specify floor, building address, and city)	<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for NCR		<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for Cebu		
	Please Check Item Being Bid	LOT	ADDRESS (Please specify floor, building address, and city)								
	<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for NCR									
<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for Cebu										

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 12 July 2016

(page 2 of 3)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES BAC4IGOV-2016-07-008 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	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <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/order confirmation is prepared and signed, this Bid is binding on us.</p>		
<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> Name of Company (in print)		
<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> Signature of Company Authorized Representative		
<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> Name and Designation (in print)		
<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> Date		



Revised Annex V as of 12 July 2016

(page 3 of 3)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES BAC4IGOV-2016-07-008 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	Contract Duration Twelve (12) Months	
6	The room space must be ready for occupancy Thirty (30) days upon receipt of the Notice to Proceed.	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <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/order confirmation is prepared and signed, this Bid is binding on us.</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> Name of Company (in print)		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> Signature of Company Authorized Representative		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> Name and Designation (in print)		
<div style="border: 1px solid black; width: 100%; height: 40px;"></div> Date		



ICT OFFICE BAC4IGOV REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 12 July 2016

Name of Company : _____
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-07-008
₱26,905,559.85

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) within the last three (3) Years, (Annex I)	
	v. Statement of Completed Single Largest Contract from January 2011 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 of the lot being bid. 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): <ul style="list-style-type: none"> 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 Revised Annex II as of 12 July 2016 , 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.	



Notes:	<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 <u>Revised Annex IV as of 12 July 2016</u>; or b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.
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Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)
Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90	358,740.80
Lease of Room Space and Racks in Data Center Facility	1 Lot	8,968,519.95	179,370.40



	Services for Cebu			
12.1 (b)(ii)	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)(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>c) IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>			
12.1 (b)(xi)	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			
	g) Bidder's Responsibility			
	h) Did not pay any form of consideration			
12.1 (b)(xii)	i) Company Official Contact Reference			
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 12 July 2016 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-A and Annex VII-B .			
	Annex	Description	Qty	ABC P (VAT Inclusive)
	VII-A	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90
	VII-B	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.				
15.4(a) (i) & 15.4(b) (ii)	Completed " For Goods Offered from Abroad " and/or " For Goods Offered From Within the Philippine " Forms per Annex VIII-A and Annex VIII-B, whichever is applicable .			
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.			



NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail	
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