



BIDS AND AWARDS COMMITTEE (DICTBAC)

Supplemental Bid Bulletin No. 2

SUPPLY AND DELIVERY OF DATABASE AND WEB SERVERS

Bid Reference No. DICTBAC-2017-07-009

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

Item No.	Query	DICTBAC Response
1	Item 1: WebServer Sockets: 2 It means you need 2 sockets for processor per server, and not necessarily 2 processor per unit?	For the Web Servers, we need two (2) processors per unit.
2	Item 1: WebServer Storage: 4X2 TB SATA/SAS, with 1 spare Plus 2TB?	Four (4) x 2 TB with 1 Spare, Total of Five (5) x 2TB
3	Item 2: Database Server Sockets: 4 It means you need 4 sockets for processor per server, and not necessarily 4 processor per unit?	For the Database Server, we need four (4) processors per unit.
4	Item 2: Database Server Storage: 4X2 TB SATA/SAS, with 1 spare Plus 2TB?	Four (4) x 2 TB with 1 Spare, Total of Five (5) x 2TB

Original Provision		Amended Provision	
Section VII. Technical Specifications			
4.1. Item 1: Web Server		4.1. Item 1: Web Server (2 units)	
Item	Specification	Item	Specification
Units	2	Processor	Two (2) x 2.1 GHz
Processor	2.1 GHz	Sockets	2
Sockets	2	Cores	8 Cores
Cores	8 Cores	Form Factor	Rackmount
Form Factor	Rack	Storage	Four (4) X 2TB SAS3, with 1 spare
Storage	4X2 TB SATA/SAS, with 1 spare	RAID	0, 1, 5, 6, 10 Support SAS3 (12Gbps)
RAID	0,1,5,6,10	Memory	64 GB DDR4 RAM



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<u>Original Provision</u>		<u>Amended Provision</u>	
Memory	64 GB RAM	<u>Power Supply</u>	<u>80 PLUS Platinum efficiency</u>
Power Supply	700-1000W, Hot-swappable, 60 Hz, 220V (Platinum)	Warranty:	1 Year Warranty
Warranty:	1 Year Warranty	<u>Connectivity</u>	<u>Quad Gigabit LAN</u>
Installation:	Installation and initial configuration of server based on DICT (SID) requirements.	<u>Installation:</u>	<u>Installation and initial configuration of server shall be for testing and user acceptance.</u>
4.2. Item 2: Database Server		4.2. Item 2: Database Server (2 units)	
Item	Specification	Item	Specification
Units	2	<u>Processor</u>	<u>Four (4) x 2.1 GHz</u>
Processor	2.1 GHz	Sockets	4
Sockets	4	Cores	6 Cores
Cores	6 Cores	<u>Form Factor</u>	<u>Rackmount</u>
Form Factor	Rack	<u>Storage</u>	<u>Four (4) X 2TB SAS3, with 1 spare</u>
Storage	4X2 TB SATA/SAS, with 1 spare	<u>RAID</u>	<u>0, 1, 5, 6, 10 Support SAS3 (12Gbps)</u>
RAID	0,1,5,6,10	<u>Memory</u>	<u>128 GB DDR4 RAM</u>
Memory	128 GB RAM	<u>Power Supply</u>	<u>80 PLUS Platinum efficiency</u>
Power Supply	700-1000W, Hot-swappable, 60 Hz, 220V (Platinum)	Warranty	1 Year Warranty
Warranty	1 Year Warranty	<u>Connectivity</u>	<u>Quad Gigabit LAN</u>
Installation	Installation and Initial configuration of server based on DICT (SID) requirements.	<u>Installation:</u>	<u>Installation and initial configuration of server shall be for testing and user acceptance.</u>
4.3.1.3. License Agreement		<u>This provision is deleted.</u>	
5.1.1.3. Specifications must be equal or higher to the users' minimum technical specifications enumerated in the Terms of Reference.		<u>5.1.1.3. Specifications must be the same as the product based on the signed contract.</u>	



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

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

- Revised Technical Specifications as of 31 July 2017

For information and guidance of all concerned.

Issued this 31st day of July 2017.

(Original Signed)

ALAN A. SILOR

Chairperson, DICTBAC



Supply and Delivery of Database and Web Servers DICTBAC-2017-07-009

REVISED TECHNICAL SPECIFICATIONS AS OF 31 JULY 2017

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1.(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
<p>1. Background</p> <p>The Systems Infrastructure Development (SID) Service of the Department of Information Communications Technology is in-charge of providing development services, provisioning of Information Communications Technology application and infrastructure development services and to identify and develop critical and/or strategic Research & Development programs and projects to support the regular and strategic government operations.</p> <p>One of the services being provided by SID is the development of the DICT Internal System. To date, SID has already five (5) developed Internal Systems ready for production and soon for implementation phase. The systems are Electronic Official Receipt (eOR), Document Tracking System (DocTracks), Intranet Services, Legal Management Information System (LMIS) and the Digital Asset Management System (DAM). These five (5) systems are currently deployed and hosted in a development server at the Data Center. The servers are more than seven years in used as development server. The capacity and speed of the servers are low and slow. The servers are actually intended and has been in use as development servers by SID since 2007, however, there are no available servers for production, thus, SID has utilized and made it into production servers for the five systems.</p>	



2. Brief description of the Item being procured.			
The server units (Web and Database On-Premise Servers) will serve as a centralized resource/repository to all in-house SID-developed application systems.			
The project is composed of the following equipment:			
	Items	For Use	Quantity (units)
1	Database Servers	Development and Hosting of SIDS-DICT developed application systems such as Intranet Services Website, Electronic Official Receipt (EOR), Legal Management Information System (LMIS) and the Document Tracking System etc.	2 units
2	Web Servers		2 units
3. Purpose of the Procurement			
<p>The Department of Information and Communications Technology (DICT), as the primary Information and Communications Technology (ICT) agency in the government has the mandate to manage and secure the optimal use of ICT-related resources to support the ICT needs of the national and local government agencies in the delivery of their services to the public. Therefore, the DICT must acquire and utilize established reliable ICT resources to be in the best position to provide the services required by its stakeholders. The main objective of the terms of reference is to procure Servers that will be used for production (hosting of systems for implementation) of the developed systems of SID.</p> <p>To date the servers are still in use for production, however, due to its age and specifications, server bug down may cause the systems to halt (anytime) during systems' operation. The servers might not be able to accommodate and handle voluminous transactions and data.</p>			



4. Minimum Technical Specifications	
4.1. Item 1: Web Server (2 units)	
Item	Specification
Processor	Two (2) x 2.1 GHz
Sockets	2
Cores	8 Cores
Form Factor	Rackmount
Storage	Four (4) X 2TB SAS3, with 1 spare
RAID	0, 1, 5, 6, 10 Support SAS3 (12Gbps)
Memory	64 GB DDR4 RAM
Power Supply	80 PLUS Platinum efficiency
Warranty:	1 Year Warranty
Connectivity	Quad Gigabit LAN
Installation:	Installation and initial configuration of server shall be for testing and user acceptance.
4.2. Item 2: Database Server (2 units)	
Item	Specification
Processor	Four (4) x 2.1 GHz
Sockets	4
Cores	6 Cores
Form Factor	Rackmount
Storage	Four (4) X 2TB SAS3, with 1 spare
RAID	0, 1, 5, 6, 10 Support SAS3 (12Gbps)
Memory	128 GB DDR4 RAM
Power Supply	80 PLUS Platinum efficiency
Warranty	1 Year Warranty
Connectivity	Quad Gigabit LAN
Installation:	Installation and initial configuration of server shall be for testing and user acceptance.
4.3. Deliverables	
4.3.1. Documentation	
4.3.1.1. Operations Manuals	
4.3.1.2. Warranty	
4.3.1.3. List of Service / Support Centers in the Philippines	



5. Acceptance /Testing Criteria and Process	
5.1. User Acceptance	
5.1.1. Define the procedure for the User Acceptance Testing	
5.1.1.1. Upon delivery, an inspection team will be conducting an inspection of the delivered equipment.	
5.1.1.2. The inspection Team must see to it that the delivered equipment is Brand New and in good working conditions.	
5.1.1.3. Specifications must be the same as the product based on the signed contract	
5.1.1.4. Must see to it that the parts and accessories are complete including manuals.	
5.1.1.5. All Servers (Database and Web Servers) are subjected to 24-hour test.	
6. Payment Terms / Progress Payment	
Payment shall be made upon the complete Delivery, Inspection and Acceptance of:	
2 units of Database Servers	
2 units of Web Servers	
7. Timeline for Implementation of the Project	
The Supply and Delivery of Database and Web Servers shall be made within Sixty (60) days from receipt of Notice to Proceed.	

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date



DICTBAC REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS 31 JULY 2017

Name of Company : _____
 Name of the Project : Supply and Delivery of Database and Web Servers
 Bid Reference Number : DICTBAC-2017-07-009
 ABC : ₱2,591,569.46

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	<p>(a.1.) ELIGIBILITY DOCUMENTS</p> <p>i. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.</p> <p>ii. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex I)</p> <p>iii. Statement of Completed Single Largest Contract from January 2012 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</p> <p>iv. Duly signed Net Financial Contracting Capacity Computation (NFCC)* per Annex II, in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank *NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Notes:</p> <p>a) 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.</p> <p>b) Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</p> <p>c) The detailed computation using the required formula must be shown as provided above.</p> <p>d) The NFCC computation must at least be equal to the total ABC of the project.</p>	
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 by each partner:</p> <ul style="list-style-type: none"> PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR. 																			
	<p>For item (ii) to (iv) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>																			
TECHNICAL DOCUMENTS																				
12.1 (b)(i)	<p>Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) 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"> BID SECURING DECLARATION per Annex IV; or Cashier's / Manager's Check equivalent to at least 2% of ABC issued by an Universal or Commercial Bank. Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank equivalent to at least 2% of the ABC: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to at least 5% of the ABC <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Description</td> <td style="text-align: center;">Supply and Delivery of Database and Web Servers</td> </tr> <tr> <td colspan="2" style="text-align: center;">Qty</td> <td style="text-align: center;">1 lot</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total ABC (PhP) (VAT Inclusive)</td> <td style="text-align: center;">PhP2,591,569.46</td> </tr> <tr> <td rowspan="4" style="text-align: center;">BID SECURITY</td> <td style="text-align: center;">Cashier's / Manager's Check equivalent to at least 2% of the ABC</td> <td style="text-align: center;">PhP51,831.38</td> </tr> <tr> <td style="text-align: center;">Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC</td> <td style="text-align: center;">PhP129,578.47</td> </tr> <tr> <td style="text-align: center;">Surety Bond equivalent to at least 5% of the ABC</td> <td style="text-align: center;">No required percentage</td> </tr> <tr> <td style="text-align: center;">Bid Securing Declaration</td> <td style="text-align: center;">No required percentage</td> </tr> </table>	Description		Supply and Delivery of Database and Web Servers	Qty		1 lot	Total ABC (PhP) (VAT Inclusive)		PhP2,591,569.46	BID SECURITY	Cashier's / Manager's Check equivalent to at least 2% of the ABC	PhP51,831.38	Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC	PhP129,578.47	Surety Bond equivalent to at least 5% of the ABC	No required percentage	Bid Securing Declaration	No required percentage	
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12.1 (b)(ii)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <ol style="list-style-type: none"> FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. 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. 																			
12.1 (b)(iii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex V)</p> <ol style="list-style-type: none"> Authority of the designated representative Non-inclusion of blacklist or under suspension status Authenticity of Submitted Documents Authority to validate Submitted Documents Disclosure of Relations 																			



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	f) Compliance with existing labor laws and standards							
	g) Bidder's Responsibility							
	h) Did not pay any form of consideration							
	i) Company Official Contact Reference							
12.1 (b)(iv)	Company Profile (Annex VI). Company printed brochure may be included							
12.1 (b)(v)	Vicinity / Location of Bidder's principal place of business							
12.1 (b)(vi)	Certificate of Performance Evaluation (Annex VII) showing a rating at least Satisfactory issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A;							
12.1 (b)(vii)	Completed and signed Technical Bid Form (Annex VIII)							
12.1 (b)(viii)	Brochure (original or internet download) / Technical Data Sheet or equivalent document							
12.1 (b)(ix)	Valid and Current Certificate of Distributorship / Dealership/ Resellership of the following product being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification / document linking bidder to the manufacturer							
12.1 (b)(x)	Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer of the product being offered issued by an Independent Certifying body;							
12.1 (b)(xi)	List of authorized Service Centers in the Philippines (with available spare parts, indicating address, telephone & fax number/s, e-mail address & contact person). In the event of closure of business, termination of franchise / service center, the supplier shall notify the DICT accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service							
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 31 July 2017 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 IX .							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 60%;">Description</th> <th rowspan="2" style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of Database and Web Servers</td> <td style="text-align: center;">1 Lot</td> <td style="text-align: right;">PhP2,591,569.46</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)	Total	Supply and Delivery of Database and Web Servers	1 Lot	PhP2,591,569.46
	Description			Qty	ABC P (VAT Inclusive)			
Total								
Supply and Delivery of Database and Web Servers	1 Lot	PhP2,591,569.46						
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the Detailed Financial Breakdown per Annex X must be equal to the signed and submitted Financial Bid Form per Annex IX.								
13.1 (a)	Detailed Financial Breakdown per Annex X							
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 XI-A and Annex XI-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							