



BIDS AND AWARDS COMMITTEE (DICTBAC)

Supplemental Bid Bulletin No. 1

**SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1)
YEAR**

Bid Reference No. DICTBAC-2017-09-017

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

<u>Item No.</u>	<u>Query</u>	<u>DICTBAC Response</u>
1	<p>This is in reference to the pre-bid conference held yesterday, Oct. 2, 2017, particularly DICTBAC-2017-9017. During that conference it was decided to remove the requirement that the bidder must be a Red Hat Advanced Business Partner (see Technical Specifications no. 4, page 65). We would respectfully request that this requirement be retained. The reasoning for the removal was to allow as many bidders to participate, but this will come at the serious risk of awarding the bid to a partner that was unqualified and unable to provide the vital support that DICT would need. My plea is to restore this requirement because it is there for a purpose of providing a minimal level of expertise and support for the end-user. It was the decision of the end-user to place this requirement specifically because of the higher commitment and skill level of a RH ABP compared to a regular Red Hat Ready Partner, which would be vital in supporting and maintaining DICT's complex GovMail infrastructure.</p> <p>Secondly, there is a requirement among the technical documents of a "List of authorized Support Centers in the Philippines" (Section 12.(b).x, page 41). This requirement seems more suited for a hardware deployment, not for a software support in a single location in Metro Manila. Furthermore, Red Hat does not have authorized support centers in the Philippines. Support is provided through the Red Hat customer portal https://access.redhat.com/ and Red Hat's technical support https://access.redhat.com/support/contact/technicalSupport/ or through a local support partner. This has been the case for the past five years that</p>	<p>We only remove the word "Advance" to lower the category of Red Hat resellers/distributors to accommodate more bidders. Thus, Red Hat Business Partners, whether "Advance" or "Ready" Partners could still give the same level of support through their Red Hat Certified Personnel.</p> <p>As for the "List of authorized Support Centers in the Philippines", this will be replaced by "List of Red Hat Certified personnel who will be deployed to the GovMail Site to render Technical Services". By this, we are assured that personnel giving technical services to us are Technical Experts as Certified by Red Hat.</p>



<u>Item No.</u>	<u>Query</u>	<u>DICTBAC Response</u>
	<p>GovMail has been in production. End-user clarified that this was included to ensure an adequate level of support would be given. We would like to propose to replace this requirement with the Red Hat Advanced Business Partner requirement above, as that would achieve the same goal for the end-user.</p> <p>Our objectives remain the same as yours: Renewal of the license and to continue the same level of support for GovMail and the end-user.</p>	

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section III. Bid Data Sheet	
12(b)(x) 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 DICT accordingly of the new support centers with telephone numbers and address who can provide the needed parts, supplies and service	12(b)(x) List of Red Hat certified personnel to handle the technical support
Section VII. Technical Specifications	
4. Vendor must be a Red Hat Advanced Business Partner	4. Vendor must be a <u>Red Hat Business Partner</u>
No original provision.	<u>6. Local Technical Support Services – One (1) Year</u> <u>6.1. 24x7 Support Coverage</u> <u>6.2. Covers Zimbra Collaboration Server (Email System), Red Hat Enterprise Virtualization and Red Hat Enterprise Linux OS (up to 25 VMs)</u> <u>6.3. Email, Phone, Remote and On-Site (for Severity 1) Technical Support</u> <u>6.4. Support Ticket status updates</u> <u>6.5. Level 1 and Level 2 Support</u> <u>6.6. Status reporting</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 5 October 2017

For information and guidance of all concerned.

Issued this 5th day of October 2017.

(Original Signed)

ALAN A. SILOR

Chairperson, DICTBAC



**SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1)
YEAR**

DICTBAC-2017-09-017

REVISED TECHNICAL SPECIFICATIONS AS OF 5 OCTOBER 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
1. One (1) unit Red Hat Enterprise Linux Server license – One (1) Year	
1.1. P/N: RH00003	
1.2. Premium Subscription for Physical or Virtual Nodes	
2. Three (3) units Red Hat Enterprise Linux VDC license – One (1) Year	
2.1. P/N: RH00001	
2.2. Premium Subscription for Virtual Data Center	
3. Three (3) units Red Hat Enterprise Virtualization license – One (1) Year	
3.1. P/N: RV0213787	
3.2. Premium Subscription (2 sockets)	
4. Vendor must be a Red Hat Business Partner	
5. Vendor must have a Red Hat Certified Systems Administrator	
6. Local Technical Support Services – One (1) Year	
6.1. 24x7 Support Coverage	
6.2. Covers Zimbra Collaboration Server (Email System), Red Hat Enterprise Virtualization and Red Hat Enterprise Linux OS (up to 25 VMs)	
6.3. Email, Phone, Remote and On-Site (for Severity 1) Technical Support	
6.4. Support Ticket status updates	
6.5. Level 1 and Level 2 Support	
6.6. Status reporting	

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date



DICTBAC
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS
AS OF 5 OCTOBER 2017

Name of Company : _____
Name of the Project : **SUPPLY AND DELIVERY OF RED HAT LICENSES
SUBSCRIPTION FOR ONE (1) YEAR**
Bid Reference Number : **DICTBAC-2017-09-017**
ABC : **PhP1,310,848.00**

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	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.	
	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)	
	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 Any of the following documents must be submitted corresponding to listed contracts per submitted Annex I-A: <ul style="list-style-type: none"> • Copy of End user's acceptance; • Official receipt/s; or • Sales Invoice 	
	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 equivalent to at least 10% of the ABC *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. Notes: <ul style="list-style-type: none"> 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. B. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. C. The detailed computation using the required formula must be shown as provided above. D. The NFCC computation must at least be equal to the total ABC of the project. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	v. For Joint Ventures, Bidder to submit either: <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 	



	<p>into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) 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"> a) BID SECURING DECLARATION per Annex IV; or b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by an Universal or Commercial Bank. c) 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 d) 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; margin-top: 10px;"> <tr> <td colspan="2" style="text-align: center;">Description</td> <td style="text-align: center;">SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1) YEAR</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;">1,310,848.00</td> </tr> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">BID SECURITY</td> <td style="text-align: center;">Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</td> <td style="text-align: center;">26,216.69</td> </tr> <tr> <td style="text-align: center;">Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</td> <td style="text-align: center;">65,542.40</td> </tr> <tr> <td style="text-align: center;">Surety Bond equivalent to at least 5% of the ABC (PhP)</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 RED HAT LICENSES SUBSCRIPTION FOR ONE (1) YEAR	Qty		1 Lot	Total ABC (PhP) (VAT Inclusive)		1,310,848.00	BID SECURITY	Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)	26,216.69	Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)	65,542.40	Surety Bond equivalent to at least 5% of the ABC (PhP)	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"> a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 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>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>																			



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12.1 (b)(iii)	Omnibus Sworn Statements using the form prescribed. (Annex V)										
	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										
	Compliance with existing labor laws and standards										
	Bidder's Responsibility										
	Did not pay any form of consideration										
	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)	List of Red Hat certified personnel to handle the technical support										
12.1 (b)(xi)	Compliance with the Schedule of Requirements as per Section VI										
12.1 (b)(xii)	Compliance with the Revised Technical Specifications as of 5 October 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 style="width: 60%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1) YEAR</td> <td style="text-align: center;">1 Lot</td> <td style="text-align: right;">1,310,848.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)			Total	SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1) YEAR	1 Lot	1,310,848.00	
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		Total									
SUPPLY AND DELIVERY OF RED HAT LICENSES SUBSCRIPTION FOR ONE (1) YEAR	1 Lot	1,310,848.00									
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the Detailed Financial Breakdown per 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										