



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) LOT HORIZONTAL CABLING UPGRADE AND HARNESSING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) MAIN BUILDING

Bid Ref. No. DENR-CO-2021-028

Approved Budget for the Contract: ₱ 4,300,000.00

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents for the aforementioned project:

Revision to provisions/specifications in the Bidding Documents:

FROM	TO
SECTION VI. SCHEDULE OF REQUIREMENTS	
Schedule of Requirements (Terms of Reference as of 21 June 2021)	Revised Schedule of Requirements (Terms of Reference as of 19 July 2021)
SECTION VII. TECHNICAL SPECIFICATIONS	
Technical Specifications	Revised Technical Specifications

Bidders are advised to use the following forms and submit together with all the other required documents for the submission of bids on **27 July 2021, 8:30 AM**:

- 1. Section VI. Revised Schedule of Requirements**
- 2. Section VII. Revised Technical Specifications**

Also, please use the **Revised Checklist of Technical and Financial Documents** as a guide/reference.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly. For guidance and information of all concerned.

Issued this 19th of July 2021 in Quezon City.

Approved by:

(sgd.) **MARCIAL C. AMARO, JR., CESO III**
 Assistant Secretary for Policy, Planning and Foreign Assisted and Special Projects & Chairperson, Bids and Awards Committee

Received by:	
_____ (SIGNATURE OVER PRINTED NAME & DATE)	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)	

Revised Schedule of Requirements

Instruction to Bidders: **Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".**

A. TERMS OF REFERENCE as of 19 July 2021

TERMS OF REFERENCE

As of 19 July 2021

Supply, Delivery, Installation and Testing of One (1) Lot Horizontal Cabling Upgrade and Harnessing of the Department of Environment and Natural Resources-Central Office (DENR-CO) Main Building

I. RATIONALE

For the past seventeen (17) years the DENR network expanded from a very small workgroup network to a full-blown multi-building Ethernet network. For several years, said facility has continuously advanced the department's information processing capability. However, the existing infrastructure which lasted almost a decade was already outmoded and no longer suffice to the current data transmission requirements and overall network operation of the department.

To respond to this, the DENR Knowledge and Information Systems Service (KISS) thru its Network Infrastructure Management Division (NIMD) will embarked on the acquisition of a new and responsive horizontal cabling infrastructure which will replace the old cabling facility of the DENR Main Building. This will also ensure reliability and improve longevity of the network.

II. APPROVED BUDGET OF THE CONTRACT

The total ABC for the project is **PhP4,300,000.00** inclusive of all applicable government taxes and service charges.

III. BIDDERS QUALIFICATION REQUIREMENTS

- A.** Bidders must have at least ten (10) years' experience in providing similar (supply, delivery and installation of Horizontal Cabling) services and should provide proof accompanied by correspondence from referees indicating that such project was executed as well as their contactable references.
- B.** Bidders must be a system integrator for at least Ten (10) years in the Philippines and system integrator partner of the proposed brand for more than Ten (10) years;
- C.** Bidders must have the capacity and ability to provide maintenance services and technical support.

IV. SCOPE OF WORK

- A.** Installation of structured cabling system requirement for IP Phones and Wireless Access Points (AP).
- B.** **Installation of service nodes per office and nodes for conference room.**

- C. All structured cabling works shall be done in good engineering practice & workmanship and in accordance with the applicable telecommunications cabling standards set by ISO/IEC, EIA/TIA.
- D. Supply and installation of roughing-in materials such as PVC Pipes, and boxes, including all necessary supports, brackets, hangers, fittings and accessories use for horizontal cabling distribution.
- E. Supply, pulling, harnessing and termination of 4-pairs CAT6 UTP cables use for AP Data Horizontal Distribution.
- F. Supply, pulling, harnessing and termination of 4-pairs CAT6 UTP cables use for IP Phone Data Horizontal Distribution.
- G. **Refurbish, and/or replace of IDF Cabinets at GF, 2F, 3F, 4F, 5F and 6F.**
- H. Re-termination of existing active cables.
- I. Harnessing of cables of all racks at 6th floor Data Center.
- J. Tagging of cables and devices for easy identification.
- K. Complete end to end termination of all the lines pulled.
- L. Testing and Commissioning of all installed cabling system.
- M. Documentation and Acceptance of the project.

V. PROJECT REQUIREMENTS

A. General Technical Requirements

Data Horizontal Distribution

- **WorkStation/Node Side:**
 - Cat 6 Information Outlet
 - Simplex Modular Faceplate
 - Cat 6 4-pair UTP cables
 - **RJ45 Cat 6 Patch cord**
 - **Tags and/or Labels**
- **Equipment Room Side Data ports for IP Phones, Wireless Access Points, Service Nodes and CCTVs*:**
 - **Cat 6 Patch Panel**
 - **19" Cable Mgmt. Panel Horizontal (optional)**
 - **RJ45 Cat6 Patch cord (color coding for easy identification)**.**
 - **Tags and/or Labels**

Nodes Distribution

Location	Service Node	Access Point	IP Phone
Basement	15	9	20
Ground Floor	30	9	41
2nd Floor	30	12	36
3rd Floor	25	11	30
4th Floor	8	9	15
5th Floor	8	8	19
6th Floor	20	10	24
TOTAL	136	68	185

** Existing CCTV LAN cables are not included for structured cabling only for patch panel termination per IDF cabinet.*

*** Different patch cable colors for IP Phones, Access Points, CCTV and Service Nodes*

- **IDF Cabinets & Accessories (If Repurpose or refurbish):**
 - Replacement or repair of damaged or missing front doors.
 - Provision or replacement of locking mechanism.
 - Replacement or repair of power strips.
 - Provision perforated side panels.
 - Provision of at least two (2) exhaust Fan each with own switch for alternate use.

- **IDF Cabinets & Accessories (If Replacement):**
 - Front doors with locking mechanism.
 - With power strips.
 - Perforated side panels.
 - Provision of at least two (2) exhaust Fan each with own switch for alternate use.

Harnessing of 8-racks inside Data Center

- 110 end points/nodes
- 19" Cable Mgmt. Panel Horizontal (optional)
- RJ45 Cat6 Patch Cord (color coding for easy identification)***.
- Tie Wraps
- Velcro
- RJ 45 connectors
- Cat 6 4-pair UTP cables

****Different patch cable colors for Network Equipment, Servers, Storage and CCTV*

Roughing-in Materials

- One (1) Lot Conduits/Pipes
- One (1) Lot Access Boxes
- One (1) Lot Brackets, Support & Fittings

Note: Please see ANNEX A for Floor Plans. Prospective bidder/s are required to conduct site inspection to gauge the actual bill of materials, labor and services required for the project. The end-user or through his/her representative shall issue a Certificate of Site Inspection/Survey/Ocular for the prospective bidder. Site inspection shall be conducted prior the schedule of submission and opening of bids.

B. Other Requirements

- 1) The winning bidder shall provide one Project Engineer/Manager as the contact person who will be responsible for design and implementation of the whole project, ensuring a well-

coordinated installation plan and a well time activity of all assigned works. Project Engineer/Manager will ensure submission of timely periodic progress updates of the project.

- 2) The winning bidder's proposed cabling solution shall be from a reputable Structured Cabling System Manufacturer who has their own manufacturing facilities. With the support of the Cabling System Manufacturer, the bidder shall provide the following documents:
 - a) Provide Original Letter from Cabling System Manufacturer for the commitment support of a local In-country Manager or Technical Support Engineer (System Consultant) certified in any formal networking course and Data Center Training. The local In-country Manager or Technical Support Engineer shall be available to conduct a weekly audit on the installation to verify compliance to industry standards and to provide weekly progress report on the installation until the final turnover/ acceptance;
 - b) Proof of End-to-End Solution – Submit Original Letter from Cabling System Manufacturer stating end-to-end manufacturing of structured cabling system - copper and fiber optic cables and their associated copper and fiber connecting hardware sourced from one manufacturer only
 - c) All Cabling System products shall be UL (or equivalent) listed and verified as well RoHS compliant. Must submit proof of UL (or equivalent) and RoHS compliance;
 - d) Provide Original Letter from the Cabling System Manufacturer stating that the bidder is an authorized business partner and certified installer of that Cabling System Manufacturer. Submit copy of training certification of the bidder's engineers;
 - e) Submit Original Letter of Warranty Support from the Cabling System Manufacturer stating that the Cabling Installation of the bidder shall be supported by 20-Year System Warranty to be issued by the Cabling System Manufacturer (not by the winning bidder) which would cover products and cables for 20-Year;
 - f) The winning bidder shall have trained and certified personnel in both copper and fiber optic cabling, splicing, termination and testing techniques (must submit pertinent documents as proof). The bidder must own and use any of the following approved Level III Field Testers from Fluke (DSX 8000/5000 series) or at least of the same specification or capabilities from other brands;
 - g) The bidder must have personnel fluent in the use of computer aided design and possess and operate CAD software that will support/plot proposed structured cabling layout; and
 - h) The bidder must provide and conduct Project Management using the following frame work or similar approach:
 - Must assign/dedicate a project manager for the project;
 - Conduct initial/final project kick-off;
 - Create a project team for DENR and the bidder;
 - Formulate project implementation plan;
 - Plan, prepare, present and sign off all Scope of Works (SOW) to DENR;
 - Implement and coordinate project milestone;
 - Conduct weekly project updates;
 - Project User Acceptance and Test Procedures;
 - Project Hand over Documents (printed and softcopies).

C. Testing

The winning bidder shall conduct cable testing activities for a period of five (5) calendar days. All cabling test to be initiated by the winning bidder shall be accompanied and attested to by a duly designated DENR ICT personnel;

D. Submittals

1) Brochures

Manufacturer's detailed composition of the UTP cable to be used, cabinets with its accessories and peripherals with highlights on the data conforming to the DENR requirements should be submitted together with the bid proposal.

2) Contractor's All Risk Insurance (CARI)

The Contractor's All Risk Insurance (CARI) shall be submitted to DENR within ten (10) calendar days upon receipt of the Notice to proceed (NTP). The CARI shall be valid until project completion.

3) Accomplishment Reports

The winning bidder shall submit a weekly accomplishment reports to DENR to update the project status.

E. Warranty

Winning Bidder must provide a **Warranty Certificate** in favor of the Department of Environment and Natural Resources-Central Office (DENR) which shall cover the following:

- 1.) One (1) Year workmanship warranty upon acceptance of the winning bidder;
- 2.) 8 x 5 technical and onsite support availability through online or phone (8:00 AM – 5:00 PM, Monday to Friday, Philippine Local Time);

This warranty is directly bounded to the amendments of the malfunction and does not apply when

- Misuse, Abuse, Damage or Negligence by DENR, their employees or representatives cause a malfunction.
- The warranty does not apply to existing items that were not installed, added to, changed, moved or repaired by winning bidder or to the alteration of any item from the original design or performance standards by anyone other than a winning bidder employee.
- Malfunctions caused by performance mortification due to the original design, operation or usage being out-of-tolerance from the original equipment standards, industry standards or generally accepted standards, are also exempt from this warranty.
- Winning bidder shall not be responsible for any defacement, as well as incidental or consequential damages, including but not limited to expenses, cost, profits, lost savings or earnings, lost or corrupted data, or other damages resulting from use or misuse of the items installed, added, changed, moved or repaired by them.

VI. DELIVERY PERIOD AND PLACE OF DELIVERY

The winning bidder shall supply and deliver all cables, materials and accessories at the DENR Central Office, through Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City. The parties shall mutually agree upon the location of the staging area. Installation will be at the DENR Main building's basement, 1st, 2nd, 3rd, 4th, 5th and 6th floor. Completion period is within **ninety (90) calendar days** from receipt of NTP.

VII. DUTIES AND RESPONSIBILITIES OF THE DENR

- A. Grant the winning bidder's authorized representative access to its premises, equipment and facilities located therein to perform its obligations, provided that such representative shall be accompanied by the duly assigned DENR ICT personnel;
- B. Responsible for the safe custody and use of the equipment installed by the winning bidder;
- C. Issue Certificate of Inspection and Acceptance.
- D. Power supply requirements of the installed equipment rack will be provided by the DENR.

VIII. TERMS OF PAYMENT

Payment shall be made after completion of the project as detailed below:

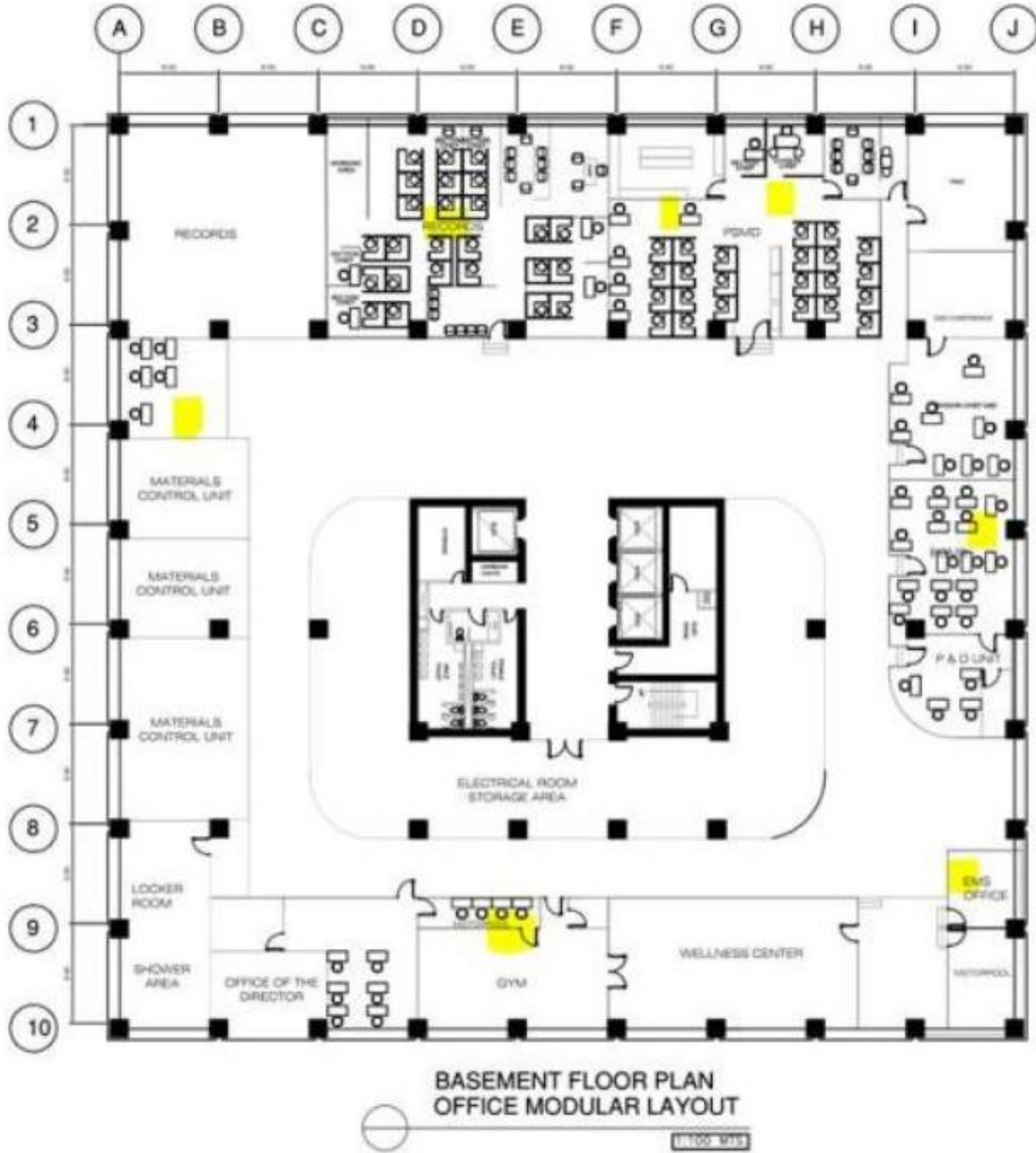
Timeline	Project Deliverables	Documentary Requirements
Within ninety (90) calendar days from receipt of NTP	As indicated in the Scope of work and Project requirements (items IV and V of this document)	<ul style="list-style-type: none">• Documentation on the horizontal cabling installation accepted by the End-user/Representative.• Weekly accomplishment reports accepted by the End-user/Representative.• Documentation on Tests Results attested to and accepted by the End-user/Representative.• Warranty Certificate.• Certificate of Inspection and Acceptance issued by the End-user.• Billing statement or Sales invoice.

Prepared by:

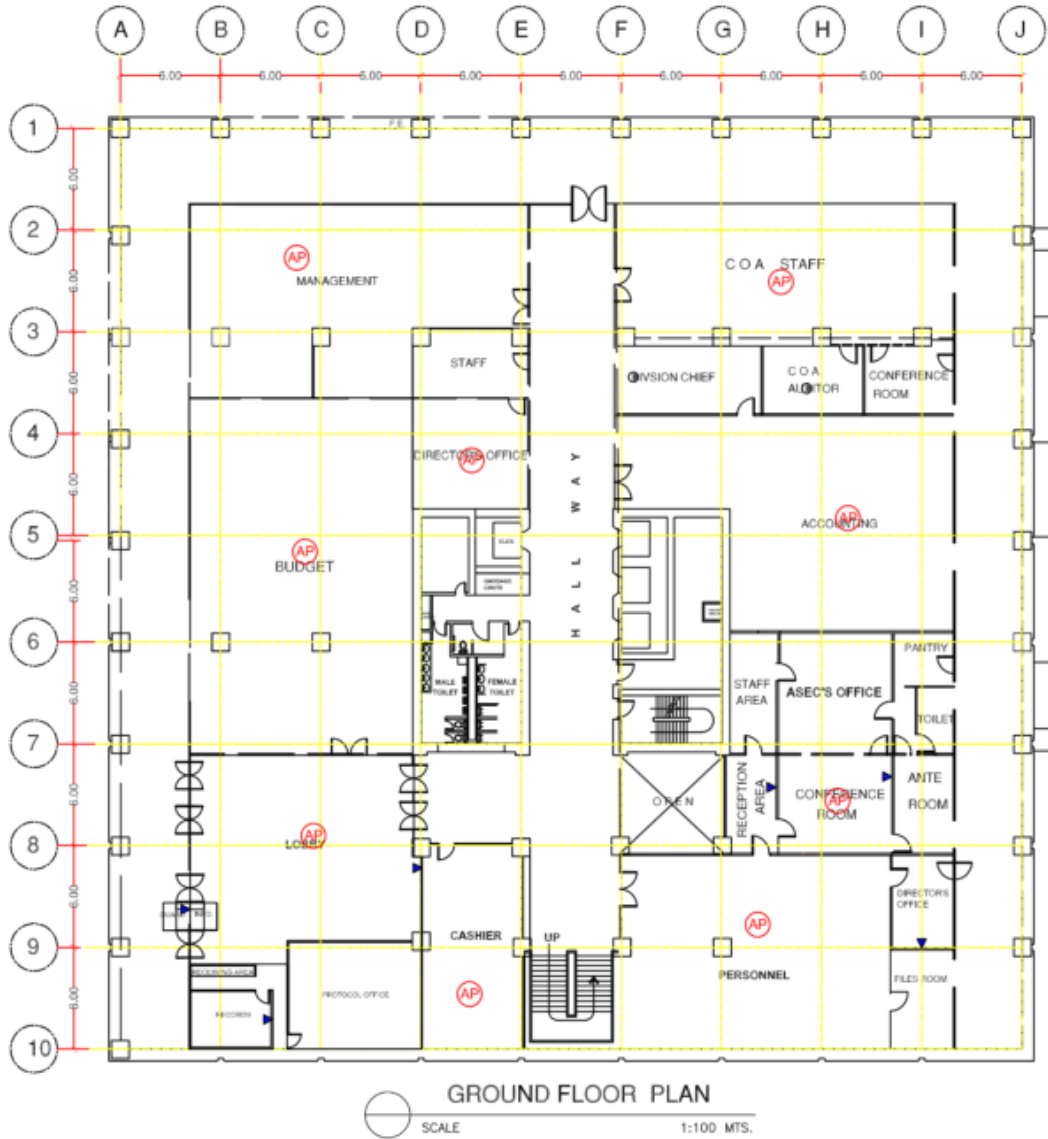
(sgd.) **ELIZAR S. CANTUBA**
Information Technology Officer III
Chief, Network Infrastructure Management Division
Knowledge and Information Systems Service
Department of Environment and Natural Resources

ANNEX A (Floor Plans / Subject for changes after ocular or site survey)

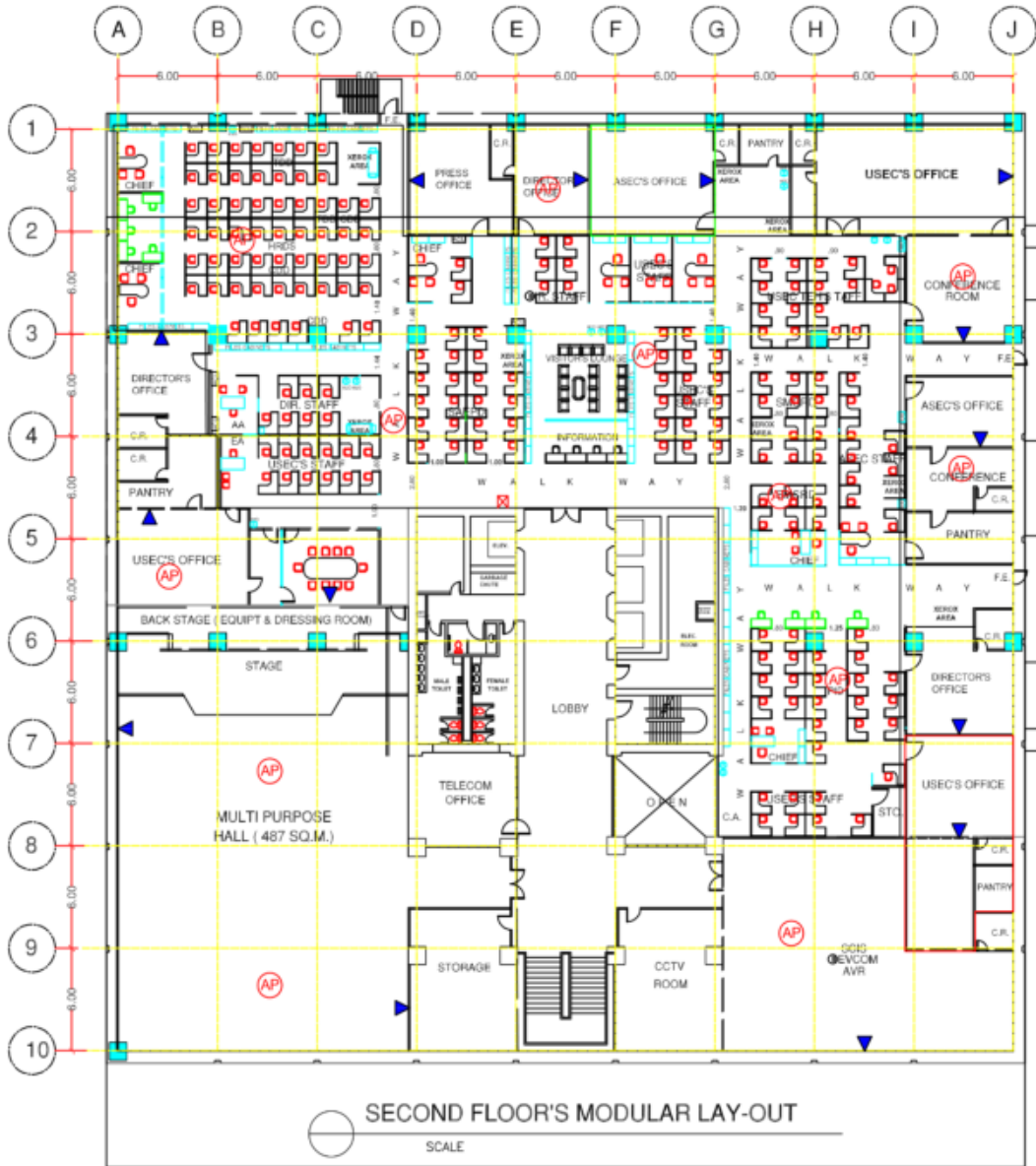
Basement



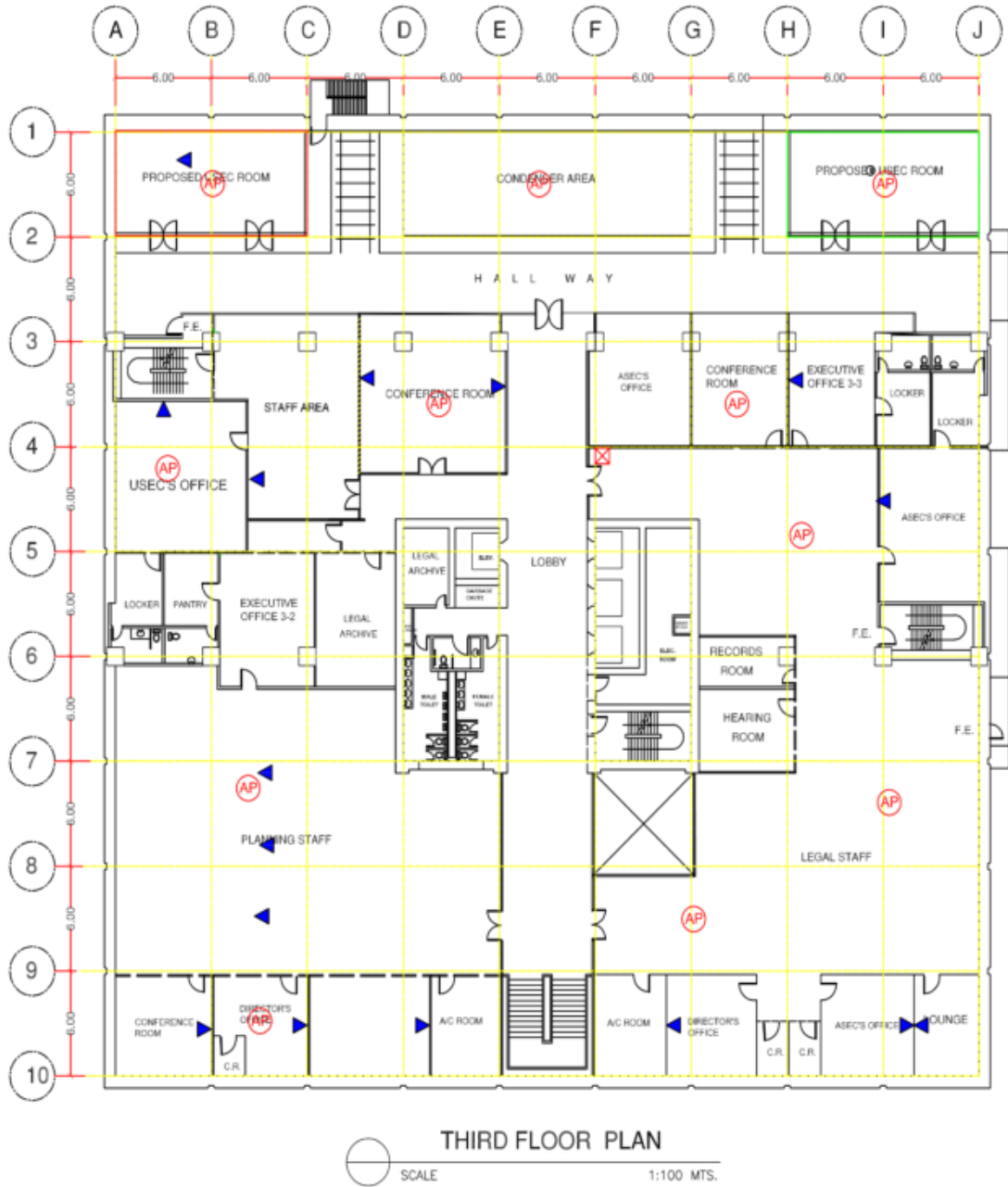
Ground Floor



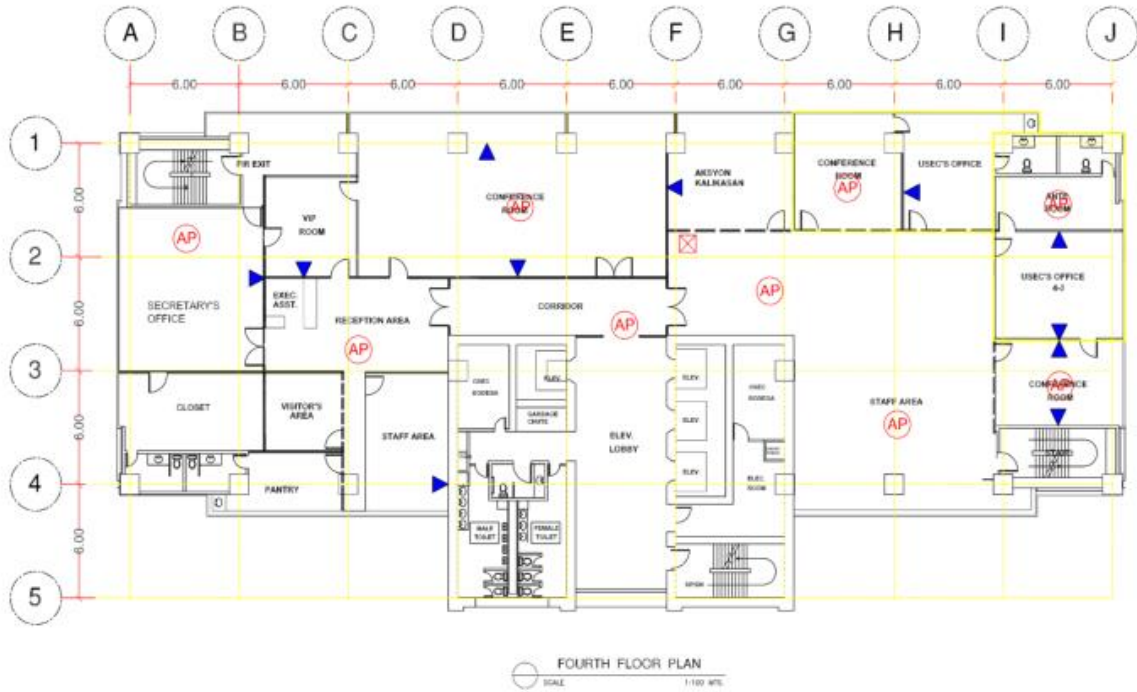
2nd Floor



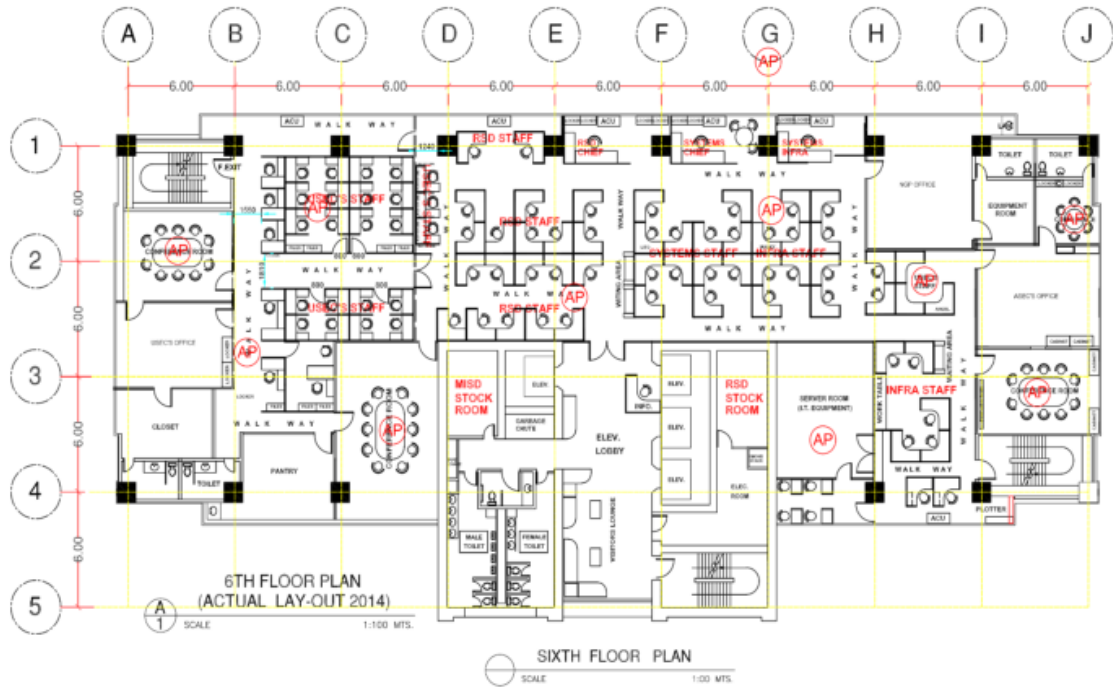
3rd Floor



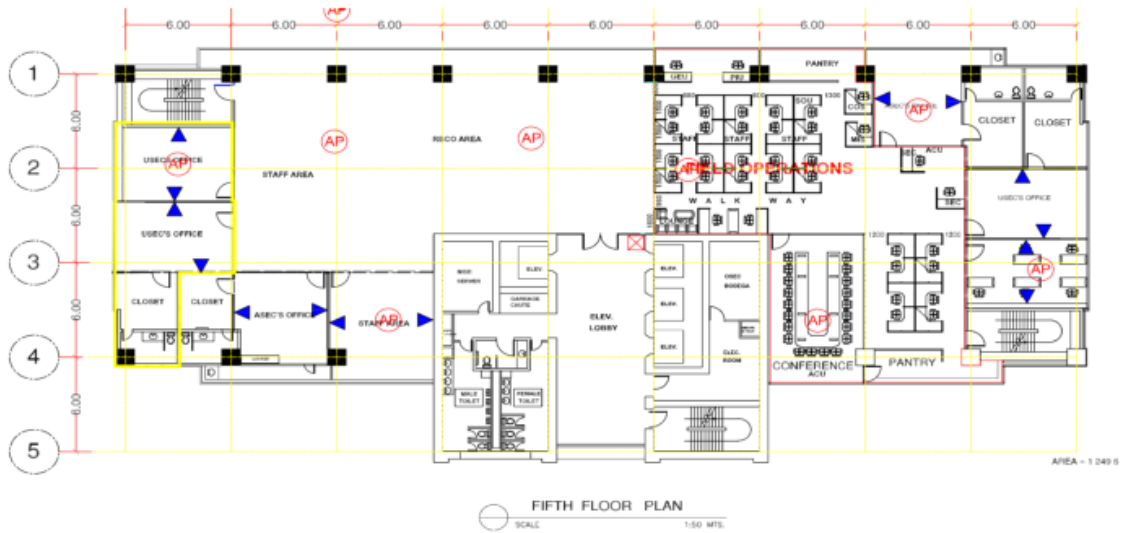
4th Floor



5th Floor



6th Floor



B. Other Requirements

1. Bidder has no overdue deliveries or unperformed services intended for DENR.
2. Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS/SERVICES subject of the bid.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform/comply) the above Terms of Reference

I/We undertake, if our bid is accepted, to deliver the goods/services 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 & Designation (in print)

Date

Revised Technical Specifications

Instruction to Bidders: Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".

Project Requirements	Bidder's Statement of Compliance*																																				
<p>General Technical Requirements:</p>																																					
<p>Data Horizontal Distribution</p> <ul style="list-style-type: none"> • WorkStation/Node Side: <ul style="list-style-type: none"> ○ Cat 6 Information Outlet ○ Simplex Modular Faceplate ○ Cat 6 4-pair UTP cable, 305m/roll ○ RJ45 Cat 6 Patch cord ○ Tags and/or Labels • Equipment Room Side Data ports for IP Phone Wireless Access Points, Service Nodes and CCTVs*: <ul style="list-style-type: none"> ○ Cat 6 Patch Panel ○ 19" Cable Mgmt. Panel Horizontal (optional) ○ RJ45 Cat6 Patch cord (color coding for easy identification)**. ○ Tags and/or Labels <p>Nodes Distribution</p> <table border="1" data-bbox="284 1122 1051 1442"> <thead> <tr> <th>Location</th> <th>Service Node</th> <th>Access Point</th> <th>IP Phone</th> </tr> </thead> <tbody> <tr> <td>Basement</td> <td>15</td> <td>9</td> <td>20</td> </tr> <tr> <td>Ground Floor</td> <td>30</td> <td>9</td> <td>41</td> </tr> <tr> <td>2nd Floor</td> <td>30</td> <td>12</td> <td>36</td> </tr> <tr> <td>3rd Floor</td> <td>25</td> <td>11</td> <td>30</td> </tr> <tr> <td>4th Floor</td> <td>8</td> <td>9</td> <td>15</td> </tr> <tr> <td>5th Floor</td> <td>8</td> <td>8</td> <td>19</td> </tr> <tr> <td>6th Floor</td> <td>20</td> <td>10</td> <td>24</td> </tr> <tr> <td>TOTAL</td> <td>136</td> <td>68</td> <td>185</td> </tr> </tbody> </table> <p>* Existing CCTV LAN cables are not included for structured cabling only for patch panel termination per IDF cabinet. ** Different patch cable colors for IP Phones, Access Points, CCTV and Service Nodes</p> <ul style="list-style-type: none"> • IDF Cabinets & Accessories (If Repurpose or refurbish): <ul style="list-style-type: none"> ○ Replacement or repair of damaged or missing front doors. ○ Provision or replacement of locking mechanism. ○ Replacement or repair of power strips. ○ Provision perforated side panels. ○ Provision of at least two (2) exhaust Fan each with own switch for alternate use. • IDF Cabinets & Accessories (If Replacement): <ul style="list-style-type: none"> ○ Front doors with locking mechanism. ○ With power strips. ○ Perforated side panels. ○ Provision of at least two (2) exhaust Fan each with own switch for alternate use. 	Location	Service Node	Access Point	IP Phone	Basement	15	9	20	Ground Floor	30	9	41	2 nd Floor	30	12	36	3 rd Floor	25	11	30	4 th Floor	8	9	15	5 th Floor	8	8	19	6 th Floor	20	10	24	TOTAL	136	68	185	
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PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

(page 2 of 2)

Project Requirements	Bidder's Statement of Compliance*
General Technical Requirements (continuation):	
Harnessing of 8-racks inside Data Center <ul style="list-style-type: none">• 110 end points/nodes• 19" Cable Mgmt. Panel Horizontal (optional)• RJ45 Cat6 Patch Cord (color coding for easy identification)***.• Tie Wraps• Velcro• RJ 45 connectors• Cat 6 4-pair UTP cables <p>***Different patch cable colors for Network Equipment, Servers, Storage and CCTV</p>	
Roughing-in Materials <ul style="list-style-type: none">• One (1) Lot Conduits/Pipes• One (1) Lot Access Boxes• One (1) Lot Brackets, Support & Fittings	

**PLEASE INDICATE BRAND OF THE ITEM/SERVICE BEING OFFERED
IN THE SPACE PROVIDED:**

I hereby certify to comply with the above Technical Specifications.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

**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 a(ii) and/or GCC Clause (iii).*

DENR BIDS AND AWARDS COMMITTEE
REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

Project: SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) LOT HORIZONTAL CABLING UPGRADE AND HARNESSING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) MAIN BUILDING

Bid Ref. No. Bid Ref. No. DENR-CO-2021-028

APPROVED BUDGET FOR THE CONTRACT: P4,300,000.00

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

(a) Valid and current **Certificate of PhilGEPS Registration (Platinum Membership)** issued to bidder; *[Note: The valid and current Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated documents, the bidder shall submit, together with the certificate certified true copies of the updated documents]*

OR

(b) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives or its equivalent document; **and**

(c) Copy of valid and current Business/Mayor's Permit for 2021 issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas:

and

(d) Current and valid Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);

B. TECHNICAL DOCUMENTS

(e) 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 (per **Annex I**);

(f) Statement of the Bidder's Single Largest Completed Contract (SLCC) of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC (per **Annex I-A**)

*Similar in nature shall mean "**Supply, Delivery and Installation of Horizontal Cabling**".*

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:

- i) Copy of End User's Acceptance; or
- ii) Copy of Official Receipt/s or Sales Invoice or Collection Receipt/s

(g) Original Bid Security must be issued in favor of the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)** (must be valid for at least 120 calendar days from the date of bid opening); any one of the following forms:

Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Original Bid Securing Declaration
4,300,000.00	86,000.00	215,000.00	No required Amount

1. Bid Securing Declaration per **Annex II**;
2. The Cashier's/Manager's Check shall be issued by a Local, Universal or Commercial Bank
3. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or
4. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must be callable on demand and must be issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
5. For submission of Bank Draft/Guarantee or Irrevocable Letter of Credit or Surety Bond, the following must be stated/specified in the Bid Security pursuant to Section III, ITB Clause 18.5, to wit:

The following are the grounds for forfeiture of Bid Security

▪ **IF A BIDDER:**

- a) Withdraws its bid during the period of bid validity.
- b) Does not accept the correction of errors pursuant to Section 32.2.1 of the IRR of RA 9184.
- c) Fails to submit the Post Qualification requirements within the prescribed period or a finding against their veracity thereof.
- d) Submission of eligibility requirements containing false information or falsified documents.
- e) Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
- f) Allowing the use of one's name, or using the name of another for purposes of public bidding.
- g) Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid.
- h) Refusal or failure to post the required performance security within the prescribed time.
- i) Refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification.
- j) Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
- k) Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful.
- l) All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

▪ **IF THE SUCCESSFUL BIDDER:**

- a) fails to sign the contract in accordance with Section 40 of the Revised IRR of RA 9184; or
- b) fails to furnish performance security in accordance with Section 40 of the Revised IRR of RA 9184.

Note: Duly notarized or unnotarized Bid Securing Declaration shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.



(h) Conformity with **Revised Schedule of Requirements (Terms of Reference as of 19 July 2021) and Revised Technical Specifications**, as attached in the **Supplemental/Bid Bulletin No. 1**.



<input type="checkbox"/>	<p>(i) Original Omnibus Sworn Statement in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as Annex III with attached <u>Proof of Authority of the bidder's authorized representative/s:</u></p> <p>i. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Notarized or unnotarized Special Power of Attorney.</p> <p>ii. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Notarized or unnotarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>Notes: 1) <i>Should there be more than one (1) appointed authorized representatives, use the word "<u>any of the following</u>" or "<u>OR</u>", otherwise, all authorized representatives must sign/initial the bid submission.</i></p> <p>2) <i>Unnotarized documents shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.</i></p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>
C. <u>FINANCIAL DOCUMENTS</u>	
<input type="checkbox"/>	<p>(j) Audited Financial Statements (AFS) for CY 2020 with stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2021;</p>
<input type="checkbox"/>	<p>(k) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per Annex IV).</p> <p>The NFCC computation must be equal to the ABC of this project. The detailed computation using the required formula must be provided.</p> <p><u>OR</u></p> <p>Original copy of Committed Line of Credit (CLC) per Annex IV-A issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project.</p> <p><u>In case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.</u></p>
Class "B" Document: (For Joint Venture)	
<input type="checkbox"/>	<p>If applicable, For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex V) 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 and must be in accordance with Section 23.1 (b) of the IRR</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)]</p> <p>(l) <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (per Annex V) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>

ENVELOPE 2: FINANCIAL DOCUMENTS

- (a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (**Annex VI**); **and**
 - (b) Original of duly signed and accomplished Price Schedule(s) (**Annex VI-A or VI-B**).
- The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

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.