



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

PROCUREMENT OF ONE (1) LOT BRAND NEW SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
IB No. DENR-CO-2019-027

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents, to address queries/clarifications raised by bidders during the pre-bid conference conducted on 28 November 2019 for the aforementioned project:

A. Revision to provisions/specifications in the Bidding Documents:

FROM	TO								
SECTION III. Bid Data Sheet									
Clause 29.2 Post-qualification									
3.c) -none-	3.c) Brochure (original or internet download/Technical Data Sheet or equivalent) of the items being offered showing compliance to the technical specifications. <i>(If not in English, please refer to Clause 11 of the Instruction to Bidders)</i>								
SECTION VI. Schedule of Requirements									
Terms of Reference as of 08 November 2019 V. PROJECT DELIVERABLES A. Technical Specifications (Minimum Technical Requirements unless Otherwise Specified)	Terms of Reference as of 04 December 2019 V. PROJECT DELIVERABLES A. Technical Specifications (Minimum Technical Requirements unless Otherwise Specified)								
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SECTION VII. Technical Specifications

Qty.	Description/Specification	Qty.	Description/Specification
3	High-End Server Storage: 2 x 2.5" TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration)	3	High-End Server Storage: 2 x 2.5" 1 TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration)
2	Mid-Range Server Storage: 2 x 2.5" TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration)	2	Mid-Range Server Storage: 2 x 2.5" 1 TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration)
3	Entry-Level Server Storage: 2 x 3.5" TB 7.2K SATA 6Gb Hot Swap HDD	3	Entry-Level Server Storage: 2 x 3.5" 1 TB 7.2K SATA 6Gb Hot Swap HDD
SECTION VIII. Bidding Forms			
ANNEX VI-Bid Form		REVISED ANNEX VI-Bid Form	

Bidders are advised to use the following attached forms and submit together with all the other required documents for the submission of bids on **11 December 2019, 3:30 PM**:

- 1. Section VI. Schedule of Requirements (Terms of Reference as of 04 December 2019)**
- 2. Section VII. Revised Technical Specifications**
- 3. Revised Annex VI – Bid Form**

Also please use the **Revised Checklist of Requirements** 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 5th day of December 2019 in Quezon City.

Approved by:

(sgd)**EVELYN G. NILLOSAN**
Chief, Management Division &
Alternate Vice 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 @ 926-2675)	

Section VI. 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".

I. TERMS OF REFERENCE as of 04 December 2019

Procurement of One (1) Lot Brand New Servers for the Department of Environment and Natural Resources-Central Office (DENR-CO)

I. RATIONALE

The DENR network infrastructure has been made to accommodate the growing number of computing users and increasing volume of electronic information accessed and stored daily. End-User demands a fast and resilient server infrastructure. Furthermore, the DENR's current network services also require additional computing capacity.

To make the operation of the server infrastructure more efficient, additional servers need to be procured to suit the requisite of the larger computing capacity requirement of the users. Through this server procurement, the DENR will benefit in terms of system availability, computing utilization and ease of management.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for the project is **PhP4,433,250.00** inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

This project involves supply, delivery, installation and testing of one (1) lot brand new servers.

IV. QUALIFICATION OF BIDDER

- A.** Prospective bidder/s must have at least five (5) years' experience in providing similar contract (supply, delivery and installation of servers) by submitting proof of documents (i.e. contract, PO or any equivalent document dated not later than year 2014) with active contact details.
- B.** Prospective bidder/s must be a server solutions provider for at least five (5) years in the Philippines for the brand being offered.
- C.** Prospective bidder/s must have a 24/7 helpdesk system via phone and email support.

24/7 Help Desk Service Facility includes:

- Single point of Contact for Problem Reporting
- Technical Engineer Dispatch Facility
- Case Logging and Monitoring
- Technical Support History and Reporting

V. PROJECT DELIVERABLES

A. Technical Specifications (Minimum Technical Requirements unless Otherwise Specified)

Description / Specification	Qty.
<p>High-End Server</p> <p>Processor: Intel Xeon Silver 12C 2.1 GHz RAM: 128 GB TruDDR4 2666 MHz RDIMM Storage: 2 x 2.5" 1TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration) Optical Drive: External USB DVD-RW Network: 6 ports RJ45 10/100/1000 Ethernet Power Supply: 2 x 750W Hot-Swap Power Supply Rack-Mount: Tool less Slide Rail</p>	3
<p>Mid-Range Server</p> <p>Processor: Intel Xeon Silver 12C 2.1 GHz RAM: 64 GB TruDDR4 2666 MHz RDIMM Storage: 2 x 2.5" 1TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration) Optical Drive: External USB DVD-RW Network: 6 ports RJ45 10/100/1000 Ethernet Power Supply: 2 x 750W Hot-Swap Power Supply Rack-Mount: Tool less Slide Rail</p>	2
<p>Entry-Level Server</p> <p>Processor: Intel Xeon Silver 4C 3.3 GHz RAM: 64 GB TruDDR4 2666 MHz UDIMM Storage: 2 x 3.5" 1TB 7.2K SATA 6Gb Hot Swap HDD Optical Drive: External USB DVD-RW Network: 4 ports RJ45 10/100/1000 Ethernet Power Supply: 300W Fixed Rack-Mount: Tool less Friction Rail</p>	3

Note: *Technical Evaluation shall be based on the documents submitted such as, but not limited to brochures and technical data sheet to be submitted during post-qualification within five (5) calendar days from receipt of Notice from the Bids and Awards Committee (BAC) declaring the bidder as having the lowest or single calculated bid.*

B. Brand Manufacturer Requirements

1. ISO 9001:2015 Certification.
2. ISO 14001:2004 Certification.

C. Training

1. Server Management training for three (3) designated IT Staff from NIMD-KISS.
2. Within thirty (30) calendar days from receipt of Notice to Proceed (NTP).
3. All expenses relative to the trainings shall be for the account of the winning bidder.

D. Warranty Certificate - Valid for three (3) years after delivery and in favor of the Department of Environment and Natural Resources which shall cover the following:

1. Hardware (parts and service), subscription and technical support.
2. 24/7 Email, phone and remote support.
3. Software/firmware upgrade and updates.
4. Full replacement of defective items and materials including parts and labor, free of charge.
5. Winning bidder shall not be held liable for destroyed equipment/s caused by an extraordinary event or circumstance beyond its control.

VI. DELIVERY PERIOD AND PLACE OF DELIVERY

The winning bidder shall supply and deliver the set of equipment at the DENR Central Office, through Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City. Installation and configuration will be at DENR Server Room located at the 6th flr. of the abovementioned building. All within **sixty (60) calendar days** from receipt of NTP.

VII. INSTALLATION, CONFIGURATION AND TESTING AND ACCEPTANCE

A. Installation of Servers.

B. Configuration and integration to DENR's existing Network infrastructure.

C. The testing and acceptance shall be conducted in accordance with the following:

1. The testing will be undertaken for a period of one (1) calendar day and will be attested to by duly authorized DENR Central Office IT Staff.
2. If any of the foregoing conditions are not met, the count of the testing period shall be restarted until all conditions have been duly satisfied continuously for one (1) calendar day.
3. During the testing period, the winning bidder shall not be held liable for performance degradation/interruptions that are beyond its control such as power outages and malfunction of DENR's own equipment.

VIII. 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 a duly authorized DENR Central Office IT Staff;

B. Responsible for the safe custody and use of the equipment provided by the winning bidder.

IX. TERMS OF PAYMENT

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

Timeline	Project Deliverables	Documentary Requirements
Within sixty (60) calendar days from receipt of NTP	• Supply and delivery of Servers	• Delivery Receipt
	• Submission of Warranty Certificate	• Warranty Certificate
	• Installation and Integration to DENR's existing infrastructure.	• Service report of installation and configuration.
	• Testing and acceptance	• Test report accepted by DENR.
	• Training	• Copy of Certificate of Completion issued to training attendees
		• 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

II. 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 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

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

(page 1 of 3)

Section VII. Revised Technical Specifications

Instruction to Bidders: Please fill up the form accordingly and sign the Bidder's Undertaking. DO NOT LEAVE ANY BLANK. A "Yes" or "No" entry will not be accepted. Failure to conform will result in a rating of "FAILED".

Qty.	Description / Specification	Bidder's Statement of Compliance*
3	High-End Server Processor: Intel Xeon Silver 12C 2.1 GHz RAM: 128 GB TruDDR4 2666 MHz RDIMM Storage: 2 x 2.5" 1TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration) Optical Drive: External USB DVD-RW Network: 6 ports RJ45 10/100/1000 Ethernet Power Supply: 2 x 750W Hot-Swap Power Supply Rack-Mount: Tool less Slide Rail	

PLEASE INDICATE BRAND AND MODEL NO. 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).*

Section VII. Revised Technical Specifications

Instruction to Bidders: Please fill up the form accordingly and sign the Bidder's Undertaking. DO NOT LEAVE ANY BLANK. A "Yes" or "No" entry will not be accepted. Failure to conform will result in a rating of "FAILED".

Qty.	Description / Specification	Bidder's Statement of Compliance*
2	Mid-Range Server Processor: Intel Xeon Silver 12C 2.1 GHz RAM: 64 GB TruDDR4 2666 MHz RDIMM Storage: 2 x 2.5" 1TB 7.2K SAS 12Gb Hot Swap HDD (Raid 1 configuration) Optical Drive: External USB DVD-RW Network: 6 ports RJ45 10/100/1000 Ethernet Power Supply: 2 x 750W Hot-Swap Power Supply Rack-Mount: Tool less Slide Rail	

PLEASE INDICATE BRAND AND MODEL NO. 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).*

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

(page 3 of 3)

Section VII. Revised Technical Specifications

Instruction to Bidders: *Please fill up the form accordingly and sign the Bidder's Undertaking. DO NOT LEAVE ANY BLANK. A "Yes" or "No" entry will not be accepted. Failure to conform will result in a rating of "FAILED".*

Qty.	Description / Specification	Bidder's Statement of Compliance*
3	<p>Entry-Level Server</p> <p>Processor: Intel Xeon Silver 4C 3.3 GHz</p> <p>RAM: 64 GB TruDDR4 2666 MHz UDIMM</p> <p>Storage: 2 x 3.5" 1TB 7.2K SATA 6Gb Hot Swap HDD</p> <p>Optical Drive: External USB DVD-RW</p> <p>Network: 4 ports RJ45 10/100/1000 Ethernet</p> <p>Power Supply: 300W Fixed</p> <p>Rack-Mount: Tool less Friction Rail</p>	

PLEASE INDICATE BRAND AND MODEL NO. 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).*

**PROCUREMENT OF ONE (1) LOT BRAND NEW SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES –CENTRAL OFFICE (DENR-CO)
IB No. DENR-CO-2019-027**

Approved Budget for the Contract – ₱4,433,250.00

Bid Form

To: **DENR Bids and Awards Committee**
DENR-Central Office
DENR Main Building, DENR Compound
Visayas Avenue, Diliman
Quezon City

Gentlemen and/or Ladies:

I/We, having examined the Bidding Documents including the Bid Bulletin, *if any*, hereby offer to *supply/deliver/perform the following* in conformity with the said Bidding Documents:

Item No.	Description	Qty	Total ABC (₱)	Financial Bid (₱)	
				Unit Price	TOTAL
1	High-End Server	3	4,433,250.00		
2	Mid-Range Server	2			
3	Entry-Level Server	3			
TOTAL					
TOTAL BID PRICE (Amount in Words): _____					

Note: Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Clause 28.3 (a), ITB of the Bidding Documents.

I/We undertake, if our Bid is accepted, to deliver the goods/service in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

I/We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

Revised Annex VI

(page 2 of 2)

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

I/We likewise certify/confirm that the undersigned has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract for the **PROCUREMENT OF ONE (1) LOT BRAND NEW SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) under IB No. DENR-CO-2019-027.**

I/We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

DENR BIDS AND AWARDS COMMITTEE
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____

Project: **PROCUREMENT OF ONE (1) LOT BRAND NEW SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)**

Bid Ref. No. **IB No. DENR-CO-2019-027**

APPROVED BUDGET FOR THE CONTRACT: P 4,433,250.00

Ref. No.	Particulars
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ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

12.1	(a) ELIGIBILITY DOCUMENTS	
(a)	CLASS "A" DOCUMENTS	
	<u>(a.1.) LEGAL DOCUMENTS</u>	
(i)	<p>Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as Annex I 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): Duly notarized Special Power of Attorney</p> <p>ii. 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><i>Note: 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>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>	
(ii)	<p>Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to bidder;</p> <p><i>[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]</i></p> <p><u>OR</u></p> <p>The following Class "A" eligibility documents:</p> <p>a) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;</p> <p>b) Business/Mayor's permit for CY 2019 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</p> <p>c) Current and valid Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);</p> <p>d) Audited Financial Statements (AFS) for CY 2018 with stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2019;</p>	

<u>(a.2.) TECHNICAL DOCUMENTS</u>	
(iii)	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 II);
(iv)	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 II-A) <u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex II-A:</u> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s or Sales Invoice or Collection Receipt/s
<u>(a.3.) FINANCIAL DOCUMENTS</u>	
(v)	Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per Annex III). The NFCC computation must be equal to the ABC of this project. The detailed computation using the required formula must be provided. OR Original copy of Committed Line of Credit (CLC) per Annex III-A issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project. <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>
Class "B" Document: (For Joint Venture)	
<u>Class "B" Document: (For Joint Venture if applicable)</u> <i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i> <i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or DENR shall apply to the JVA as the JV is deemed as one bidder.</i> For Joint Ventures, Bidder to submit either: (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex IV) 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 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)] <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (per Annex IV) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u>	

(b) TECHNICAL DOCUMENTS

(i) 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 (₱)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (₱)	Bid Security: Surety Bond (5%) (₱)	Bid Securing Declaration
4,433,250.00	88,665.00	221,662.50	No required Amount

1. Bid Securing Declaration per **Annex V**;
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:**

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

	(ii)	Conformity with Section VI. Schedule of Requirements (Terms of Reference as of 4 December 2019) and Section VII. Revised Technical Specifications , as attached Supplemental/Bid Bulletin No. 1.	
ENVELOPE 2: FINANCIAL DOCUMENTS			
13.1		Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (Revised Annex VI). 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 Revised 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.			