



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman Quezon City, 1100
 Tel. Nos. (632) 929-66-26 (632) 929-62-52
 929-66-20 929-66-33 to 35
 929-70-41 to 43

BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

**SUPPLY AND DELIVERY OF FIFTY (50) SETS OF BRAND NEW DESKTOP COMPUTERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
 Bid Ref. No. DENR-CO-2020-022**

Approved Budget for the Contract: ₱ 3,500,000.00

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 22 October 2020 for the aforementioned project:

A. Revision to provisions/specifications in the Bidding Documents:													
FROM	TO												
Section III. Bid Data Sheet													
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Section VI. Schedule of Requirements													
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VI. Delivery Period and Place of Delivery "The winning bidder shall supply and deliver the set of computers at the DENR Central Office, through Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City within forty five (45) calendar days from receipt of Notice to Proceed (NTP)"	VI. Delivery Period and Place of Delivery "The winning bidder shall supply and deliver the set of computers at the DENR Central Office, through Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City within sixty (60) calendar days from receipt of Notice to Proceed (NTP)"												
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Section IX. Prescribed/Sample Forms													
Bid Form-Annex VI	Bid Form-Revised Annex VI												

Bidders are advised to use the following together with all other required documents for the submission of bids on 03 November 2020, 8:30 am:

1. Section VI. Schedule of Requirements (Terms of Reference as of 26 October 2020)
2. Revised Technical Specification
3. Bid Form-Revised Annex VI

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 Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 27th day of October 2020 in Quezon City.

Approved by:



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

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Received by:	
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 926-2675)	

Bidders are advised to use the following together with all other required documents for the submission of bids on 03 November 2020, 8:30 am:

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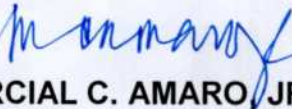
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(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 926-2675)	

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. REVISED TERMS OF REFERENCE AS OF 26 OCTOBER 2020



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman Quezon City, 1100
Tel. Nos. (632) 929-66-26 * (632) 929-62-52
929-66-20* 929-66-33 to 35
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TERMS OF REFERENCE
As of 26 October 2020

Procurement of Desktop Computers for the Department of Environment and Natural Resources-Central Office (DENR-CO)

I. RATIONALE

The DENR is the primary agency responsible for the conservation, management, development, and proper use of the country's environment and natural resources. In order to effectively and efficiently perform its mandated tasks and responsibilities, DENR employees must have necessary ICT equipment such as but not limited to desktop, laptop, server, productivity software, uninterrupted power supply (ups), etc. With this, the DENR shall procure desktop computers to support such tasks and responsibilities.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for the project is PhP3,500,000.00 inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

This project involves supply and delivery of fifty (50) sets of brand-new desktop computers including UPS for the DENR Central Office.

IV. QUALIFICATION OF BIDDER

- A. Bidders must have at six (6) years' experience in providing similar (supply and delivery of computers) and should provide proof accompanied by correspondence from referees indicating that such project was executed as well as their contactable references.
- B. Bidders must have the capacity and ability to provide maintenance services and technical support.

V. PROJECT REQUIREMENTS

A. Technical Specifications

Minimum Technical Requirements unless Otherwise Specified	
DESKTOP COMPUTERS	
CPU Casing:	Micro Form Factor/Mini/Tiny
Operating System:	Windows 10 Pro (64-bit)

Processor:	10th Gen Intel Core i7 (16MB Cache, 4.40 GHz) or higher
Memory:	8GB DDR4 SoDIMM
Storage:	256 GB SSD, 2.5", SATA3 Opal 2.0 + 1TB HDD
Monitor:	Minimum of 21" LED (with mount for CPU casing)
Graphics:	Integrated HD Graphics
Audio:	Audio Speaker (via built-in or external unit)
Network:	10/100/1000 Ethernet
Wireless:	802.11 b/g/n/ac (built-in)
	6x USB, 1x HDMI, 1x DP, 1 Headphone/Mic combo, 1 RJ-45
Warranty:	Three (3) Years
Others/ Accessories:	Full-sized USB Keyboard (Same Brand), USB Optical Mouse (Same Brand), Mouse Pad (Rubberized), Energy Star 7.0, EPEAT silver rating
UNINTERRUPTABLE POWER SUPPLY (UPS)	
Capacity:	650VA min.
Warranty:	One (1) Year

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. Desktop Brand Manufacturer Requirements

1. ISO 9001:2008 Certification.
2. ISO 14001:2004 Certification.
3. Eco-label Certification that conforms to ISO 14024:1999 or ECMA 370.

C. Warranty and After-Sales Support

1. Supplier must provide a Warranty Certificate in favor of the Department of Environment and Natural Resources (DENR) covering a period of Three (3) Years for the parts and services of Desktop Computers and One (1) Year for the UPS.
2. On-site support shall be provided and addressed by suppliers on the following working day from receipt of notice from DENR.

D. Service Level Agreement within the Warranty Period

1. In case of equipment pullout, a service or replacement unit of the same specification as that of the malfunctioning equipment shall be provided while the faulty equipment is undergoing repair or diagnostic.
2. The winning bidder shall at all times, maintain the equipment functional and in running condition by providing the post implementation support and services including:
 - Operations and management of all hardware and license software products if any.
 - Deploying support technician for immediate maintenance, trouble-shooting, and repair purposes, for the duration of the warranty period.
 - Keeping stock/buffer of required replacement parts for quick response time.

VI. PERIOD AND PLACE OF DELIVERY

The winning bidder shall supply and deliver the set of computers at the DENR Central Office, through Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City within **sixty (60) calendar days** from receipt of Notice to Proceed (NTP).

VII. OTHER REQUIREMENTS

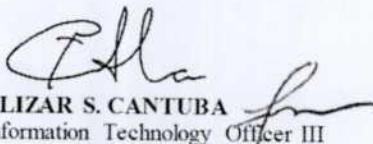
- A. Certification from the Brand and Product Manufacturer that original and genuine parts will be available and serviceable for at least five (5) years after acceptance.
- B. The proposed brand must have been supplied to Philippine Government agencies in the past five (5) Years.
- C. Manufacturer's Certification that the proposed brand is an International brand name and is Sold and Marketed continuously in the Philippines for the last five (5) years. The Bidder shall provide at least one (1) evidence for each year starting from the last day of submission of Bids counting backwards. Shall be verifiable thru phone call, ocular inspection or both.

VIII. 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	<ul style="list-style-type: none"> • Supply and delivery of Desktop Computer set. • Submission of Warranty Certificate. 	<ul style="list-style-type: none"> • Delivery Receipt received by PSMD or End-user. • Warranty Certificate. • Certificate of Inspection and Acceptance issued by DENR. • Billing statement or Sales invoice.

Prepared by:



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

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

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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/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".*

Minimum Technical Requirements	Bidder's Statement of Compliance
Desktop Computers	
CPU Casing	: Micro Form Factor/Mini/Tiny
Operating System	: Windows 10 Pro (64-bit)
Processor	: 10 th Gen Intel Core i7 (16MB Cache, 4.40 GHz) or Higher
Memory	: 8GB DDR4 SoDIMM
Storage	: 256 GB SSD, 2.5", SATA3 Opal 2.0 + 1TB HDD
Monitor	: 21" LED (with mount for CPU casing)
Graphics	: Integrated HD Graphics
Audio	: Audio Speaker (via built-in or external unit)
Network	: 10/100/1000 Ethernet
Wireless	: 802.11 b/g/n (built-in)
	: 6x USB, 1xHDMI, 1xDP, 1 Headphone/Mic combo, 1 RJ-45
Warranty	: Three (3) Years
Others/Accessories	: Full-sized USB Keyboard (Same Brand), USB Optical Mouse (Same Brand), Mouse Pad (Rubberized), Energy Star 7.0, EPEAT silver rating
Uninterruptable Power Supply (UPS)	
Capacity	: 650VA min.
Warranty	: One (1) Year

PLEASE INDICATE BRAND AND MODEL NO. BEING OFFERED IN THE SPACE PROVIDED:

a) Desktop Computer: _____

b) UPS: _____

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).

**SUPPLY AND DELIVERY OF FIFTY (50) SETS OF BRAND NEW DESKTOP
COMPUTERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL
RESOURCES-CENTRAL OFFICE (DENR-CO)**

Bid Ref. No. DENR-CO-2020-022

Approved Budget for the Contract – ₱3,500,000.00

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 Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin, if any, the receipt of which is hereby acknowledge, I/We, the undersigned offer to *supply/deliver/perform the following* in conformity with the said PBDs for the sum specified in the table below or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this bid. The total bid price includes the cost of all applicable taxes, which are itemized herein or in the Price Schedules.

Description	Unit/Qty.		Financial Bid (₱)	
			Unit Cost	Total Cost
Brand New Desktop Computers				
Micro Form Factor/Mini/Tiny	50	Units		
21" LED Monitor with mount for CPU casing	50	Units		
Full-sized USB Keyboard	50	Units		
USB Optical Mouse	50	Units		
UPS	50	Units		
TOTAL BID PRICE (Amount in Figures)				
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.

If our Bid is accepted, we undertake:

- a. to deliver the goods on accordance with the delivery schedules specified in the Schedule of Requirements of the PBDs;
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs ;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain bidding upon us 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.

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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of the company as evidences by the attached Secretary's Certificate/Board of Resolution/Special Power of Attorney.

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 & Legal Capacity (in print)

Duly Authorized to sign for and behalf of:

Date

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

Project: SUPPLY AND DELIVERY OF FIFTY (50) SETS OF BRAND NEW DESKTOP COMPUTERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No. Bid Ref. No. DENR-CO-2020-022

APPROVED BUDGET FOR THE CONTRACT: P3,500,000.00

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

- | | |
|--------------------------|---|
| <input type="checkbox"/> | <p>(a) Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to bidder; <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> |
| <input type="checkbox"/> | <p>(b) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives or its equivalent document; and</p> |
| <input type="checkbox"/> | <p>(c) Copy of any of the following documents 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> <ul style="list-style-type: none"> a. Business/Mayor's Permit for 2020: or b. Application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2019 Business/Mayor's Permit. <p><u>Note: Expired Business/Mayor's permit with Official Receipt of renewal application shall be accepted. Valid and current Business/Mayor's permit is subject for submission after award of contract but before payment, pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.</u></p> <p>and</p> |
| <input type="checkbox"/> | <p>(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);</p> |

B. TECHNICAL DOCUMENTS

- | | |
|--------------------------|---|
| <input type="checkbox"/> | <p>(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);</p> |
| <input type="checkbox"/> | <p>(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)</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> 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
3,500,000.00	70,000.00	175,000.00	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 Schedule of Requirements (Terms of Reference as of 26 October 2020) and Revised Technical Specifications, as enumerated and specified in **Sections VI and VII** 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 "any of the following" or "OR", 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>
<p>C. FINANCIAL DOCUMENTS</p>	
<input type="checkbox"/>	<p>(j) Audited Financial Statements (AFS) for CY 2019 with stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2020;</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>OR</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>
<p>Class "B" Document: (For Joint Venture)</p>	
<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 Revised Bid Form (**Annex VI**) attached as **SBB No. 1; and**
- (b) Original of duly signed and accomplished Price Schedule(s) (**Annex VI-A or VI-B**) as attached in the Bidding Documents.

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.