



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF CISCO SECURE ACCESS CONTROL SYSTEM (ACS) UPGRADE TO CISCO IDENTITY SERVICES ENGINE (ISE) FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
Bid Ref. No. DENR-CO-2023-008

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents and to address queries/clarifications raised during the Pre-Bid Conference and sent thru email by the prospective bidder for the aforementioned project:

A. Revision to provisions/specifications in the Bidding Documents:	
FROM	TO
Section III. BID DATA SHEET	
20.2 (1) g. Certification issued by the principal/manufacturer accompanied with proof such as, but not limited to contract, delivery receipts, sales invoice and literature certifying that the Service Provider is a Cisco System Integrator for at least ten (10) years in the Philippines;	20.2 (1) g. Certification issued by the principal/manufacturer accompanied with proof such as, but not limited to contract, delivery receipts, sales invoice and literature certifying that the Service Provider is a Cisco System Integrator for at least ten (10) years in the Philippines;
20.2 (2) d. ...XXX...	20.2 (2) d. ...XXX... 20.2 (2) e. Brochures (original or internet download/Technical Data Sheet or equivalent) of the brand/model no. being offered showing compliance to the technical specifications. (if not in English, please refer to Clause 10.3 of the Instruction to Bidders and Section 23.2 of the 2016 Revised IRR of RA 9184.)
Section VI. SCHEDULE OF REQUIREMENTS	
Schedule of Requirements (Terms of Reference as of 24 March 2023)	Revised Schedule of Requirements (Terms of Reference as of 02 May 2023)

Section VII. TECHNICAL SPECIFICATIONS

Project Requirements	Project Requirements
Cisco ISE Appliance	Cisco ISE Appliance
Small Secure Network Server for ISE Applications PRTNR SS 8X5XNBD Small Secure Network Server for ISE Application CPU: 2.1 GHz 4110/85W 8C/11MB Cache/DDR4 2400MHz Memory: 2 x 16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v Storage: 600GB 12G SAS 10K RPM SFF HDD Power: 770W Network: Intel i350 Quad Port 1Gb Adapter	Small Secure Network Server for ISE Applications PRTNR SS 8X5XNBD Small Secure Network Server for ISE Application CPU: 2.1 GHz 4110/85W 8C/11MB Cache/DDR4 2400MHz Memory: 2 x 16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v Storage: 600GB 12G SAS 10K RPM SFF HDD Power: 770W Network: Intel i350 Quad Port 1Gb Adapter
Cisco ISE License	Cisco ISE License Subscription (1 Year)
Cisco Identity Service Engine Premier Subscription	Cisco Identity Service Engine Premier Subscription
Cisco AnyConnect Apex Term License, Total Authorized	Cisco AnyConnect Apex Term License, Total Authorized
Cisco AnyConnect Apex License, 1000-2499 Users	Cisco AnyConnect Apex License, 1000-2499 Users

Section IX. PRESCRIBED/SAMPLE FORMS

Annex VI. Bid Form	Revised Annex VI. Bid Form
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B. Response to queries/clarifications:

QUERIES/CLARIFICATIONS	RESPONSE
May we request to change the project deliverables stated Cisco ISE Perpetual License to subscription based license as Cisco does not have perpetual license anymore?	Request granted. Please refer to the attached Section VI. Revised Schedule of Requirements.

Bidders are advised to use the following attached forms and submit together with all other required documents for the submission of bids on **11 May 2023, 9:00 AM:**

- 1) Section VI. Revised Schedule of Requirements (Terms of Reference as of 02 May 2023)**
- 2) Section VII. Revised Technical Specifications**
- 3) Revised Annex VI. Bid Form**


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 4th day of May 2023 in Quezon City.

Approved by:



MARCIAL C. AMARO, JR., CESO II
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 @ 926-2675)	

SECTION VI. 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 02 May 2023



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

TERMS OF REFERENCE

As of 2 May 2023

Cisco Secure Access Control System (ACS) upgrade to Cisco Identity Services Engine (ISE) 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 network infrastructure. Furthermore, some of DENR's current network equipment and devices are outdated and already reached End-of-life and End-of-Support.

Given this and taking into consideration the emergence of security threats among institutions and government agencies, it is recommended to have a network refresh and rehabilitation to improve network performance and security and support the department's network and critical applications.

With this, the DENR Knowledge and Information Systems Service (KISS) through its Network Infrastructure Management Division (NIMD) has embarked on acquiring a new, secure, and responsive network infrastructure starting with the upgrade of network switches and access points. Now will be also upgrading our ACS which is a vital part of our Wireless Infrastructure. This will also ensure reliability and improve the longevity and capacity of the network to support the ever-growing demands in information technology of the department.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for the project is **PhP5,400,000.00** inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

1. This project involves the supply, delivery, installation, configuration, and testing of one (1) Lot Brand New Cisco Identity Services Engine (ISE) with corresponding licenses for the DENR-CO.
2. Migration of existing ACS to ISE.

IV. QUALIFICATION OF BIDDER

- A. Prospective bidder must have at least one (1) Cisco Certified Network Professional – CCNP Security and one (1) Cisco Certified Specialist (Security Identity Management Implementation) who are regular and locally based employees. They must submit a company ID with certification from their HR Department that they are employees.
- B. Prospective bidder/s must be a Cisco System Integrator in the Philippines for at least ten (10) years.
- 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. Supply and Delivery*

1. Hardware Specifications (Minimum Technical Requirements unless Otherwise Specified)

Description / Specification	Qty
Cisco ISE Appliance	
Small Secure Network Server for ISE Applications PRTNR SS 8X5XNBD Small Secure Network Server for ISE Application CPU: 2.1 GHz 4110/85W 8C/11MB Cache/DDR4 2400MHz Memory: 2 x 16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v Storage: 600GB 12G SAS 10K RPM SFF HDD Power: 770W Network: Intel i350 Quad Port 1Gb Adapter	2
Cisco ISE License Subscription (1 Year)	
Cisco Identity Service Engine Premier Subscription	2000
Cisco AnyConnect Apex Term License, Total Authorized	2000
Cisco AnyConnect Apex License, 1000-2499 Users	2000

Note: Technical Evaluation shall be based on the documents submitted such as, but not limited to brochures and technical data sheets 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.

** The DENR will only accept complete delivery. Partial deliveries are allowed but will not stop the delivery period requirements (see Section VI).*

2. Submission of **Delivery Receipt** (DR) for the Hardware, accessories, and/or license. DR should be broken down as specified in the table above (Section V.A.1) with cost per item.
3. Submission of **Warranty Certificate** valid for one (1) year after delivery and in favor of the Department of Environment and Natural Resources which shall cover the following:
 - Hardware (parts and service), subscription, and technical support.
 - 24/7 Email, phone, and remote support.
 - Software/firmware upgrades and updates.
 - Full replacement of defective items and materials including parts and labor, free of charge.
 - Winning Bidder shall not be held liable for defective equipment caused by force majeure.

B. Project Kick-Off

The project kickoff meeting communicates the project goals and objectives to ensure the winning bidder's project team and their DENR counterpart are clear on what they should be doing in the project.

The winning bidder shall submit a **Project Kick-Off Sheet**, containing the following fundamental elements:

1. Project Background
2. Project Scope / Deliverables

3. Project Timeline and/or relevant dates
4. Risk Management
5. Roles and Responsibilities
6. Acknowledged by both the end-user and winning bidder.

Note: Other elements can be added/included by the winning bidder depending on their proposal and subject to approval by the end user.

C. Training

Knowledge transfer training for three (3) designated NIMD IT Staff.

1. Submission of a **Training Certificate** or a **Voucher** valid for one (1) year from receipt of the Notice to Proceed (NTP).
2. All expenses relative to the training shall be for the winning bidder's account.

D. Pre-implementation

Submission of **Method of Procedure (MOP)**. The MOP shall indicate methods or strategies to minimize downtime. Once approved by the end-user, the installation, configuration, and testing shall follow.

E. Installation, Configuration, and Testing

The installation and configuration shall follow what is written in the MOP. Any deviation by the winning bidder's technical team during the execution of the MOP should be coordinated with the End-user/End-user representative. It is the End-user/End-user representative's discretion if such deviations are considered minor or major. Minor deviations shall only require an initial on the concerned line item while major ones shall require revision of the MOP and another round of review and approval.

Note: The End-user/End-user representative shall ensure that all required documents submitted by the winning bidder for approval shall not exceed three (3) calendar without approval. If no action on the submitted documents is taken by the end-user or his/her representative, within the period above-mentioned, the documents concerned shall be deemed approved. The three (3) calendar days will not count against the overall deadline period.

The installation and configuration shall be conducted by the following:

1. Installation of ISE appliance.
2. Configuration and integration to DENR's existing Network infrastructure.
3. Migration of existing ACS configuration to ISE.

Note: The winning bidder shall be responsible for installing or modifying network components and other systems as required. This includes physical and logical connections with switches, routers, voice gateway, and related hardware. As such, additional costs that will incur shall also be on the account of the winning bidder.

The testing shall be conducted by the following:

1. The testing will be undertaken for a period of three (3) calendar days and will be attested to by 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 three (3) calendar days.

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 equipment.

The winning bidder shall submit an **Implementation Activity Summary Report** that indicates all activities done during the installation, configuration, and testing.

Contains the following fundamental elements:

1. Project Name
2. Date of Activity
3. Description of the Activity
4. Issues/Problems encountered (if any)
5. Solutions Applied (if any)
6. Status of the Activity
7. Acknowledged by both the end-user and winning bidder.

F. Project Acceptance and Sign-Off

Project acceptance and sign-off are typically executed after installation, configuration, and testing the winning bidder presents the results of the work done to the end user and then, after getting the necessary acceptance from them, should get a statement to verify that the job was completed.

The winning bidder shall submit a **Project Acceptance and Sign-Off Sheet**, containing the following fundamental elements:

1. A statement indicating the purpose of the paper is to 'signify the end of the project implementation.'

Note: this can be worded in any way, but should be deemed communicable, at the very least, in the form of the title

2. Name of the project.
3. All relevant dates.
4. Key roles in the project.
5. Project deliverables.
6. Acknowledged by both the end-user and winning bidder

G. Support and other services during the warranty period

1. Provide DENR with a recommendation for the improvement of its Network and Security Infrastructure.
2. Provide notification, recommendation, and assistance in handling End-of-Life (EOL) and End-of-Support (EOS) milestones of the equipment covered under section V.A.1. Shall also include license transitioning from perpetual to subscription-based or vice-versa.
3. Provide support to DENR's network staff and personnel should a required set-up and/or configuration be needed on the network.
4. Provide networking software maintenance updates for minor and/or major releases and encountered vulnerabilities during the maintenance period.

VI. PERIOD AND PLACE OF DELIVERY

The winning bidder shall supply and deliver the hardware requirement, and submit DR and Warranty Certificate at the DENR Central Office, through Property and Supply Management Division - Supply Management Section (PSMD-SMS) located in the Basement, DENR Main Building, Visayas Avenue,

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PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

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Diliman, Quezon City. All within ninety (90) calendar days from receipt of NTP. The project kick-off shall be scheduled within five (5) calendar days after the complete delivery of set hardware and submission of supporting documents.

Installation, configuration, and testing will be at the DENR Server Room located on the 6th flr. of the abovementioned building. All within ten (10) calendar days after the Project Kick-off meeting. The project acceptance and sign-off shall be scheduled within three (3) calendar days after the complete Installation, configuration, and testing.

Note: Delivery and installation periods (Section V.A., V.D., and V.E.) are subject to any extension thereof granted by the DENR pursuant to a request made by the winning bidder.

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 a duly assigned DENR IT Staff;
- B. Responsible for the safe custody and use of the equipment provided by the winning bidder;

VIII. TERMS OF PAYMENT

DENR shall pay the winning bidder for its services. The payments will be done in two (2) tranches as stated in the table below.


Timeline	Project Deliverables	Percentage Amount of Contract Price to be released as payments	Documentary Requirements
Within ninety (90) calendar days from receipt of the NTP	Supply and delivery of hardware and license requirements with supporting documents as indicated in Section V.A of this document	90%	<ul style="list-style-type: none">● DR received by PSMD-SMS.● Warranty Certificate● Project Kick-Off Sheet● Training Certificate/Vouchers● Certificate of Inspection and Acceptance issued by DENR.● Billing Statement or Sales Invoice● Bank Details
Within five (5) calendar days after the complete delivery of hardware and license requirements	Project Kick-off and Submission of Training Certificate/Vouchers as indicated in Section V. (B and C) of this document.		
Within ten (10) calendar days after the Project Kick-off meeting	Installation, Configuration, and Testing as indicated in Section V. (D and E) of this document.	10%	<ul style="list-style-type: none">● MOP● Implementation Activity Summary Report● Project Acceptance Sign-Off Sheet● Certificate of Inspection and Acceptance issued by DENR.● Billing Statement or Sales Invoice● Bank Details
Within three (3) calendar days after Installation, Configuration, and Testing	Project Acceptance and Sign-off as indicated in Section V.F of this document.		


PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

(page 6 of 7)

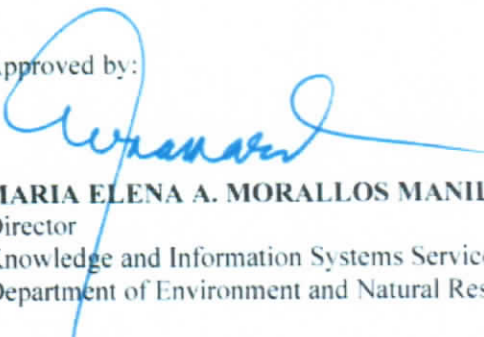
Prepared by:

Reviewed by:


EUGENE C. DE GUZMAN
Information System Analysts III
KISS-NIMD


NIZETHAL ADUCAL-MATIAS
OIC-Chief
KISS-NIMD

Approved by:


MARIA ELENA A. MORALLOS MANILA
Director
Knowledge and Information Systems Service
Department of Environment and Natural Resources

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

Section VII. 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
Cisco ISE Appliance	
Small Secure Network Server for ISE Applications PRTNR SS 8X5XNBD Small Secure Network Server for ISE Application CPU: 2.1 GHz 4110/85W 8C/11MB Cache/DDR4 2400MHz Memory: 2 x 16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v Storage: 600GB 12G SAS 10K RPM SFF HDD Power: 770W Network: Intel i350 Quad Port 1Gb Adapter	
Cisco ISE License Subscription (1 Year)	
Cisco Identity Service Engine Premier Subscription	
Cisco AnyConnect Apex Term License, Total Authorized	
Cisco AnyConnect Apex License, 1000-2499 Users	

PLEASE INDICATE BRAND AND MODEL NO. OF THE ITEMS/SERVICES BEING OFFERED IN THE SPACE PROVIDED:

1. *Cisco ISE Appliance* _____
2. *Cisco Identity Service Engine Premier Subscription* _____
3. *Cisco AnyConnect Apex Term License, Total Authorized* _____
4. *Cisco AnyConnect Apex License, 1000-2499 Users* _____

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, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF CISCO SECURE ACCESS CONTROL SYSTEM (ACS) UPGRADE TO CISCO IDENTITY SERVICES ENGINE (ISE) FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No. DENR-CO-2023-008

Approved Budget for the Contract – P5,400,000.00

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	Qty.	Total ABC (P)	Financial Bid (P)	
			Unit Price (P)	Total Price (P)
Cisco ISE Appliance	2	5,400,000.00		
Cisco ISE License Subscription (1 Year)				
Cisco Identity Service Engine Premier Subscription	2000			
Cisco AnyConnect Apex Term License, Total Authorized	2000			
Cisco AnyConnect Apex License, 1000-2499 Users	2000			
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:

- to deliver the goods on accordance with the delivery schedules specified in the Schedule of Requirements of the PBDs;
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs ;
- to abide by the Bid Validity Period specified in the PBDs and it shall remain biding 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 in the submitted Omnibus Sworn Statement.

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, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF CISCO SECURE ACCESS CONTROL SYSTEM (ACS) UPGRADE TO CISCO IDENTITY SERVICES ENGINE (ISE) FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No. Bid Ref. No. DENR-CO-2023-008

APPROVED BUDGET FOR THE CONTRACT: P5,400,000.00

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

- (a) Valid and current **Certificate of PhilGEPS Registration (Platinum Membership)** (all pages) *in accordance with Section 8.5.2 of the iRR* (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021);

B. TECHNICAL DOCUMENTS

- (b) 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**);

- (c) 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/Installation of Network and Security Appliances"

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

- (d) Original Bid Security must be issued in favor of the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)** (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
5,400,000.00	108,000.00	270,000.00	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.

- (e) 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:

<input type="checkbox"/>	<p><i>The following are the grounds for forfeiture of Bid Security</i></p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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.
<input type="checkbox"/>	<p>(f) Conformity with Section VI. Revised Schedule of Requirements (Terms of Reference as of 02 May 2023) and Section VII. Revised Technical Specifications as enumerated and specified in the Supplemental/Bid Bulletin No. 1.</p>
<input type="checkbox"/>	<p>(g) Original duly signed 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 Proof of Authority of the bidder's authorized representative/s:</p> <ul style="list-style-type: none"> i. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Notarized Special Power of Attorney. ii. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>Note: <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>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. FINANCIAL DOCUMENTS

(h) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per **Annex IV**).

The NFCC computation must at least 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 IV-A** issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project.

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.

Class "B" Document: (For Joint Venture)

If applicable, 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 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

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)]

- (i) **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.**

ENVELOPE 2: FINANCIAL COMPONENT

(a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (**Revised 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.