



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF LAPTOP COMPUTERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
Bid Ref. No. DENR-CO-2022-044

Approved Budget for the Contract: ₱9,825,000.00

This Supplemental/Bid Bulletin No. 1 is being issued to revise provisions/specifications in the Bidding Documents in response to queries/clarifications sent thru email by prospective bidders for the aforementioned project:

A. Revisions to provisions/specifications in the Bidding Documents:																									
FROM	TO																								
Section VI. Schedule of Requirements																									
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B. Response to queries/clarifications:

QUERY/CLARIFICATION	DENR RESPONSE
<p>Bidder 1</p> <p>Lightweight and Midrange</p> <ol style="list-style-type: none"> 1. Storage (for Lightweight & Midrange) – May we request if possible to omit the term Gen 4x4 and Gen 3x4 so that other laptop brands can comply. 2. Would you consider using external ports/adapters for the micro-SD and Type-C? For the reason that most of the lightweight laptops is more getting thinner that the regular laptops that is why some ports are minimize. 3. May we request if possible to simplify the term/word-Single Backlit Keyboard, Large touchpad for multi-finger gesture to Backlit keyboard with touch pad with multi-gesture support? For the reason, that each laptop brand manufacturers have different description use. 4. May we request if possible to simplifying it to 802.11 AX/Wi-fi 6E, Bluetooth 5.2 or Higher? For the reason that other laptop brands can also comply. 5. May we request to your good office to allow the weight to relax from 1.3kg to 1.4kg? the 1.4kg is still considered as lightweight of other laptop brands. 6. Request to extend the delivery lead-time from 120 calendar days to 150 calendar days. 	<p>-The end-user maintained its requirements.</p> <p>-Requirements changed to 1x Type C (USB/DP/Thunderbolt) with PD charging, 1x USB Type A, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer’s adapter), as reflected in the Revised TOR.</p> <p>-Requirements changed to Backlit keyboard with touchpad with multi-gesture support, reflected in the Revised TOR.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p>
<p>Bidder 2</p> <p>Lightweight</p> <ol style="list-style-type: none"> 1. May we offer External Micro-SD Card Reader to comply with the requirement? 2. Would you reconsider reducing the quantity, because as per checking we are already over the budget due to high specifications and dollar rate increase? <p>Midrange</p> <ol style="list-style-type: none"> 1. Would you reconsider reducing the quantity, because as per checking we are already over the budget due to high specifications and dollar rate increase? 	<p>- Requirements changed to 1x Type C (USB/DP/Thunderbolt) with PD charging, 1x USB Type A, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer’s adapter)</p> <p>- The end-user sticks with the requirements.</p> <p>-The end-user maintained its requirements.</p>
<p>Bidder 3</p> <p>Lightweight</p> <ol style="list-style-type: none"> 1. Request to relax to 12th GEN Intel Core i5 or at least 10th of 11th GEN Intel Core i7. 2. Allow to offer a lower specification for processor, at least CORE i5 at least 10 GEN. 3. Request to relax to 802.11 ax 1675, Bluetooth 5.0 or Higher. 4. Request to Relax to Manufacturer Standard for Ports with Adapter for 1x Micro SD Card Reader and RJ-45. 	<p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>- Requirements changed to 1x Type C (USB/DP/Thunderbolt) with PD charging, 1x USB Type A, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer’s adapter)</p>

<p>Midrange</p> <ol style="list-style-type: none"> 1. Request to Relax to Processor 12th GEN. Intel Core i5 or at least 10th or 11th GEN Intel Core i7. 2. Allow to offer a lower specification for processor, at least core i5 at least 10 GEN. 3. Request to relax to 802.11 ax 201 (2*2ax), Bluetooth 5.0 or Higher. 4. Request to Relax to Manufacturer Standard for Ports with Adapter for 1x Micro SD Card Reader and RJ-45. 	<p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p>
<p>Bidder 4</p> <ol style="list-style-type: none"> 1. May we request to relax it into at least five (5) years' experience for us to have a chance to join on this bidding...xxx... 2. May we suggest to omit the local brand name because as per your Terms of Reference that the proposed brand is an international brand name...xxx... 3. May we request to reconsider that the Certified Engineer will be from Manufacturer or Distributor of Bidder...xxx... <p>Lightweight</p> <ol style="list-style-type: none"> 1. May we request to relax the turbo frequency into up to 4.70 Ghz. 2. To make it generic to all brand, may we request to make it 512GB NVMe PCIe SSD. 3. To make it generic to all brand, may we request to make it built-in speakers with high-Definition Audio. 4. To make it generic to all brand, may we request to make it backlight keyboard, multi gesture touchpad 5. To make it generic to all brand, may we request to make it backlight keyboard, multi gesture touchpad. 6. May we request to relax the Type C as 1x, and for micro sd card reader to consider also adapter? 7. May we request to relax it to Not more than 1.4kg? Since this is still consider as lightweight laptop. 8. Under others/Accessories are these requirements are optional? Can we submit any of one of these requirements? Or all are required? <p>Midrange</p> <ol style="list-style-type: none"> 1. May we request to make it 512GB NVMe PCIe SSD? 2. May we request to make it built-in speakers with High-Defenition Audio? 3. May we request to make it backlight keyboard, multi-gesture touchpad. 	<p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-Requirements changed to Backlit keyboard with touchpad with multi-gesture support.</p> <p>-Requirements changed to 1x Type C (USB/DP/Thunderbolt) with PD charging, 1x USB Type A, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer's adapter)</p> <p>-The end-user maintained its requirements.</p> <p>-Provide any proof that the unit being offered is a Energy Star or EPEAT certified and passed the Military-Grade Standard (e.g. brochure, certification, etc.)</p> <p>-The end-user maintained its requirements.</p> <p>-The end-user maintained its requirements.</p> <p>-Requirements change to Backlit keyboard with touchpad with multi-gesture support.</p>

Bidders are advised to use the following forms together with all other required documents for the submission of bids on 18 October 2022, 9:00 AM:

1. **Section VI. Revised Schedule of Requirements (Terms of Reference as of 10 October 2022)**
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 11th of October 2022 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 @ 8-926-2675)	

Section VI. Revised Schedule of Requirements

Instruction to Bidders: **Please fill out 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 10 October 2022



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 10 October 2022

Procurement of Laptop 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 laptop computers to support such tasks and responsibilities.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for the project is **PhP9,825,000.00** inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

This project involves supply and delivery of one hundred thirty-three (100 mid-range, 33 lightweight) sets of brand-new laptop computers for the DENR Central Office.

IV. QUALIFICATION OF BIDDER

- A. Bidders must have at least six (6) years' experience in providing similar (supply and delivery of personal 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	
LAPTOP COMPUTERS-Lightweight	
Operating System:	Windows 11 Pro (64-bit)
Processor:	12th Gen Intel Core i7 (12MB Cache, up to 4.80 GHz)
Memory:	16GB DDR4 or higher
Storage:	512 GB NVMe PCIe Gen4x4 Solid State Drive

Minimum Technical Requirements unless Otherwise Specified	
LAPTOP COMPUTERS-Lightweight	
Display:	Not more than 14" FHD (1920x1080)
Graphics:	Integrated Intel Graphics
Chipset:	Integrated SoC
Camera:	Integrated HD
Audio:	Audio Speaker (via built-in or external unit), High-Resolution Audio Ready
Wireless:	802.11 ax, Bluetooth 5.2 or higher
Keyboard:	Backlit keyboard with touchpad with multi-gesture support
	1x Type C (USB /DP/Thunderbolt) with PD charging, 1x USB Type A , 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer's adapter)
Warranty:	Three (3) Years
Weight with Battery:	Not more than 1.3kg
Others/ Accessories:	USB Optical Mouse (Same Brand), power cord, adapter, carrying case, Energy Star or EPEAT, Military-Grade Standard
Security Features:	3 years subscription with on-site support for Anti-Virus with at least features for roaming platform, file activity monitor and data loss prevention

Minimum Technical Requirements unless Otherwise Specified	
LAPTOP COMPUTERS-Midrange	
Operating System:	Windows 11 Pro (64-bit)
Processor:	12th Gen Intel Core i7 (12MB Cache, up to 4.70 GHz)
Memory:	16GB DDR4 or higher
Storage:	512 GB NVMe PCIe Gen3x4 Solid State Drive
Display:	13-14" FHD (1920x1080)
Graphics:	Integrated Intel Graphics
Chipset:	Integrated SoC
Camera:	Integrated HD
Audio:	Audio Speaker (via built-in or external unit), High-Resolution Audio Ready
Wireless:	802.11 ax 201 (2*2ax), Bluetooth 5.2 or higher
Keyboard:	Backlit keyboard with touchpad with multi-gesture support
	1x USB Type C with PD charging, 3x USB Type A, 1x HDMI, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer's adapter)
Warranty:	Three (3) Years
Weight with Battery:	Not more than 1.6kg
Others/ Accessories:	USB Optical Mouse (Same Brand), power cord, adapter, carrying case, Energy Star or EPEAT
Security Features:	3 years subscription with on-site support for Anti-Virus with at least features for roaming platform, file activity monitor and data loss prevention

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 9001:2008 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. The winning bidder 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 Laptop Computers.
2. On-site support shall be provided and addressed by the winning bidder 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.
3. Defective unit/s found within seven (7) days from the date of acceptance shall be replaced by the winning bidder.

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) - Supply Management Section (SMS) located at Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City within **one hundred twenty (120) 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 past ten (10) years. Shall be verifiable thru phone call, ocular inspection or both.
- D. Certified Engineer for Safety Feature of Anti-Virus.
- E. Manufacturer's Certificate for Laptop and Antivirus.

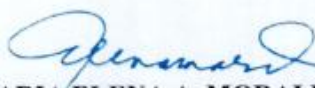


VIII. TERMS OF PAYMENT

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

Timeline	Project Deliverables	Documentary Requirements
Within one-hundred twenty (120) calendar days from receipt of NTP	<ul style="list-style-type: none"> • Supply and delivery of Laptop Computer. • Submission of Warranty Certificate. 	<ul style="list-style-type: none"> • Delivery Receipt received by PSMD-SMS or End-user. • Warranty Certificate. • Certificate of Inspection and Acceptance issued by DENR. • Billing statement or Sales invoice.

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 out the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".**

Technical Requirements and Evaluation Parameter	*Bidder's Statement of Compliance
Minimum Technical Requirements unless Otherwise Specified	
LAPTOP COMPUTERS-Lightweight	
Operating System:	Windows 11 Pro (64-bit)
Processor:	12th Gen Intel Core i7 (12MB Cache, up to 4.80 GHz)
Memory:	16GB DDR4 or higher
Storage:	512 GB NVMe PCIe Gen4x4 Solid State Drive
Display:	Not more than 14" FHD (1920x1080)
Graphics:	Integrated Intel Graphics
Chipset:	Integrated SoC
Camera:	Integrated HD
Audio:	Audio Speaker (via built-in or external unit), High-Resolution Audio Ready
Wireless:	802.11 ax, Bluetooth 5.2 or higher
Keyboard:	Backlit keyboard with touchpad with multi-gesture support
	1x Type C (USB /DP/Thunderbolt) with PD charging, 1x USB Type A , 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer's adapter)
Warranty:	Three (3) Years
Weight with Battery:	Not more than 1.3kg
Others/ Accessories:	USB Optical Mouse (Same Brand), power cord, adapter, carrying case, Energy Star or EPEAT, Military-Grade Standard
Security Features:	3 years subscription with on-site support for Anti-Virus with at least features for roaming platform, file activity monitor and data loss prevention
Minimum Technical Requirements unless Otherwise Specified	
LAPTOP COMPUTERS-Midrange	
Operating System:	Windows 11 Pro (64-bit)
Processor:	12th Gen Intel Core i7 (12MB Cache, up to 4.70 GHz)
Memory:	16GB DDR4 or higher
Storage:	512 GB NVMe PCIe Gen3x4 Solid State Drive
Display:	13-14" FHD (1920x1080)
Graphics:	Integrated Intel Graphics
Chipset:	Integrated SoC
Camera:	Integrated HD
Audio:	Audio Speaker (via built-in or external unit), High-Resolution Audio Ready
Wireless:	802.11 ax 201 (2*2ax), Bluetooth 5.2 or higher
Keyboard:	Backlit keyboard with touchpad with multi-gesture support
	1x USB Type C with PD charging, 3x USB Type A, 1x HDMI, 1x Micro-SD Card Reader, 1 Headphone/Mic combo, 1 RJ-45 (optional with laptop manufacturer's adapter)
Warranty:	Three (3) Years
Weight with Battery:	Not more than 1.6kg
Others/ Accessories:	USB Optical Mouse (Same Brand), power cord, adapter, carrying case, Energy Star or EPEAT
Security Features:	3 years subscription with on-site support for Anti-Virus with at least features for roaming platform, file activity monitor and data loss prevention

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

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

- a) **Laptop Computer-Lightweight** : _____
- b) **Laptop Computer-Midrange** : _____

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 AND DELIVERY OF LAPTOP COMPUTERS THE DENR-CO

Bid Ref. No. Bid Ref. No. DENR-CO-2022-044

APPROVED BUDGET FOR THE CONTRACT: ₱9,825,000.00

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

- (a) Valid and current **Certificate of PhilGEPS Registration (Plantinum 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 and Delivery of Personal Computers**".*
- 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 (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%) (₱)	Original Bid Securing Declaration
9,825,000.00	196,500.00	491,250.00	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:

<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: <ol 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: <ol 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
<input type="checkbox"/>	<p>(e) Conformity with Section VI. Revised Schedule of Requirements (Terms of Reference as of 10 October 2022) and Section VII. Revised Technical Specifications, as enumerated and specified in the Supplemental/Bid Bulletin No. 1.</p>

C. FINANCIAL DOCUMENTS	
<input type="checkbox"/>	<p>(f) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per Annex IV).</p> <p>The NFCC computation must be at least 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>
Class "B" Document: (For Joint Venture)	
<input type="checkbox"/>	<p>If applicable, For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> (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 <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><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 COMPONENT



- (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.