

Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Visayas Avenue, Diliman, Quezon City Tel. No.: (02) 8249-3367 | (02) 8248-3367

BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF HIGH-END VIDEO AND GRAPHICS EDITING LAPTOPS AND LIVE PRODUCTION EQUIPMENT FOR STRATEGIC COMMUNICATION INITIATIVES SERVICES (SCIS) DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) Bid Ref. No. DENR-CO-2023-003

Approved Budget for the Contract: P1,385,112.00

This **Supplemental/Bid Bulletin No. 1** is being issued to revise provisions/specifications in the Bidding Documents in response to queries/clarifications raised during the Pre-Bid Conference conducted last 09 June 2023 and sent thru email by the prospective bidders for the aforecited project:

A. Revision to provisions/specifications in the Bidding Documents:				
	FROM	ТО		
	SECTION VI. SCH	EDULE OF REQ	UIREMENTS	
SCHEDULE OF REQUIREMENTS (Terms of Reference as of 09 May 2023)		REVISED SCHEDULE OF REQUIREMENTS (Terms of Reference as of 14 June 2023)		
	SECTION VII. TE	CHNICAL SPEC	IFICATIONS	
2. RAM/ MEMORY	Total of 32 GB with a configuration of 2x 16GB memory module DDR5 4800Mhz	2. RAM/ MEMORY	Total of 32 GB with a configuration of 2x 16GB memory module with DDR5 4800Mhz <i>Note: Supplier can add another 16GB if</i> <i>the pre-installed RAM is 16GB only.</i>	
5. Display	15.6-inch FHD 16:9 Refresh rate144Hz/240Hz/300Hz sRGB 95%-100%	5. Display	15.6-inch /16.0-inch FHD 16:9 /16:10 Refresh rate 120Hz/ 144Hz/240Hz/300Hz sRGB 95%-100%	
9.Certification	RoHs Compliant TCO Certified 9.0	9.Certification	RoHs Compliant TCO Certified 9.0 or TCSA Certified or S&P Certified	
B. Reply to c	queries/clarification raised by I	Prospective B	idders:	
QL	IERIES/CLARIFICATIONS	RESPONSE		
 Request to add 16GB memory on top of pre- installed 16GB memory (RAM) 				
2. Request for the size of display to be at least 16.0" (16:10 aspect ratio)				
3. Request to use Taiwan Corporate Sustainability Award (TCSA) and S&P Global Sustainability Yearbook 2021 instead of TCO since there are only specific ACER models with TCO compliance such as ACER TRAVELMATE laptop series but that will not be compliant based on the required specifications.			eo. ection VI. Revised Schedule of Requirements erence as of 14 June 2023)	

В.	B. Reply to queries/clarification raised by Prospective Bidders:				
	QUERIES/CLARIFICATIONS	RESPONSE			
4.	Request to use SLCC with Laptop or Desktop only or to use SLCC with Camera and Peripherals only.	 For this project, the similar in nature is define as: "Supply and Delivery of Laptop/Desktop Computers and/or Video Production Equipment" This means that bidders may opt to use SLCC with any of the following: Supply and Delivery of Laptop/Desktop Computers, or Supply and Delivery of Video Production Equipment or SLCC containing both items. 			
4.	Under warranty and sales support, for the camera lens, we can provide the one (1) year warranty. However, the same is normally not applicable for the accessories. Is it possible to include "if applicable" in the statement?	 Request granted. Please see Section VI. Revised Schedule of Requirement 			

Bidders are advised to use the following forms and submit together with all the other required documents for the submission of the bids on **22 June 2023**, **9:00 AM**:

Section VI. Revised Schedule of Requirements (Terms of Reference as of 14 June 2023) 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 15th June 2023 in Quezon City.

Approved by:

*(sgd.)***NORLITO A. ENERAN,** *LL.M., CESO III* Director, Legal Affairs Service & 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 @ 8926-2675)

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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 14 June 2023

Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City. 1100 Tel. no (632) 929-6626 to 29; VOIP Trunkline (632) 755-3300/755-3330 Website: http://www.denr.gov.ph

> TERMS OF REFERENCE (as of June 14, 2023)

SUPPLY AND DELIVERY OF HIGH-END VIDEO AND GRAPHICS EDITING LAPTOPS AND LIVE PRODUCTION EQUIPMENT FOR STRATEGIC COMMUNICATION INITIATIVES SERVICE - DEVELOPMENT COMMUNICATION DIVISION (SCIS-DCD) DENR CENTRAL OFFICE

I. RATIONALE

The SCIS-DCD is responsible for the dissemination of information on environment and natural resources development policies, plans, programs and projects, including environmental education. To carry out this mandate, the office requires upgrading of its equipment especially in the creation of audio-visual reports and presentations, exhibits, infographics for social media and for live productions of ENR activities, projects, and programs.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for this contract is **1,385,112.00** inclusive of all applicable government taxes and service charges.

Description	Total	
High end video editing laptops and live production equipment	1,385,112.00	

A. High-end video editing and rendering laptops

the second second second	DESCRIPTION	QUANTITY
1. Processor	Intel i9 12th Generation or any equivalent processor Max Turbo: up to 5 GHz or higher Total Cores: 14 cores Cache Memory: 24M	3 Units
2. RAM/MEMORY	Total of 32 GB with a configuration of 2x 16GB memory module w/DDR5 4800Mhz Note: Supplier can add another 16GB if the pre- installed RAM is 16GB only.	

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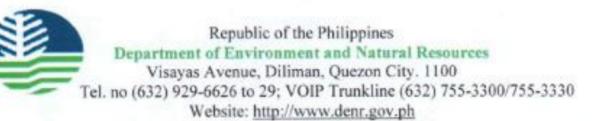
Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City. 1100 Tel. no (632) 929-6626 to 29; VOIP Trunkline (632) 755-3300/755-3330 Website: <u>http://www.denr.gov.ph</u>

3. STORAGE	1TB PCIe 4.0 NVMe M.2	
4. GPU	Nvidia 3070Ti Memory size: 8GB GDDR6 Cores: 5888 Base clock: 915MHz Boost clock: 1410 MHz Memory clock: 1750 MHz Ray tracing: 2 nd generation	
5. Display	15.6-inch/16.0-inch FHD 16:9/16:10 Refresh rate 120Hz/144Hz/240Hz/300Hz sRGB 95%-100%	
6. Ethernet and Wireless LAN	Gigabit Ethernet, 1x RJ-45 WiFi 6 AX201 2x2 and Bluetooth 5.0 or above	
7. Ports	USB USB Type C Thunderbolt 4 Headphone / microphone combo jack Display port: HDMI 2.1	
8. Operating System	Preinstalled Windows 10 Pro 64 bit or higher	
9. Certification	RoHs Compliant TCO Certified 9.0 or TCSA Certified or S&P Certified	

B. Live video production equipment

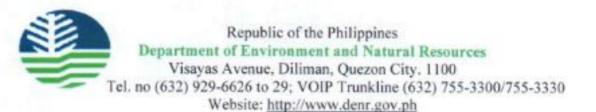
1	DESCRIPTION	QUANTITY
1. LED Video Lighting Kit	800D Studio Lights with APP Control Film Light Kits 3 Packs Led Light Panel 8 Scene Lights CRI 97+	1 set

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2. 4 Person Headset System	Hands free communication Over ear Without cable 2.5 pounds (1.13 kg)	1 set
 Bluetooth Speaker (for music and sound scoring) 	Driver Type: Dynamic Frequency Range: 5 20000 HZ Stereo Codecs: SBC and aptX Bluetooth 5.0 Dimension 13.78 x 7.68 x 7.28 in RCA Input Bass Reflex	2 units
4. Wireless Portable Speaker	Bluetooth 4.2 IPX7 Built in Rechargeable Lithium ion	l unit
5. Live Production Switcher	Total video Input 10 Total video output 6 SDI Rates 1.5G, 3G 2 Ch embedded audio on all SDI inputs Tri Sync or Black Burst Frame Rate and Format Converters on all 10 inputs 4 advance Chroma Keyers Power Usage: 36W	I unit
6. 4K 17.3" Monitor for Live Production Switcher	4KUHD Quad View PIP/PBP - Dual View Image Freeze Connect up to 5 cameras 3g-SDI 4xHDMI DVI, VGA Audio and Tally	l unit

(page 4 of 7)

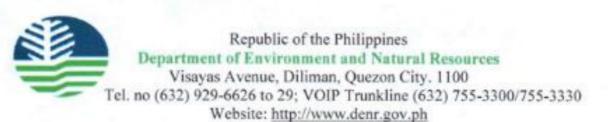


7. High Quality Driver diameter 45mm 4 units Headphones Frequency response: 15 - 28000 BT Version 5.0 Closed back dynamic 3x trackball 1 unit 8. Color Correction Panel 3x dial for Premiere Pro 8x Pre labeled Key 1x USB Type A 2.0 9. Laptop and Camera Holds DSLR and 15" Laptops 5 pieces BackPack Water resistance Nylon polyester 10. Condenser Pressure gradient 2 units Microphone for Jfet impedance converter with bipolar output buffer streaming Frequency range: 20Hz - 2-KHz Output: XLR Weight: 440g 12. Mic/Recorder/Lapel Live location broadcasting 2 units Swappable X/Y Stereo Mic capsule Records WAV 96KHz On board compressor & Low-cut Filter Supports SDXC cards 4x XLR-1/4 Mic line inputs with pads 13. 3.5-inch 10 Bay USB 3/3.1 4 units Aluminum alloy USB 3.0 5 Hard drive slots Hard Drive enclosure Super speed transfer

C. Camera lenses and accessories

DESCRIPTION		QUANTITY
1. FE PZ 16-35mm F4 G	E Mount 35 mm Full frame 16-35mm Maximum Aperture 4 Minimum Aperture 22 353 g (12.5 oz) Filter Diameter (mm) 72	1 unit

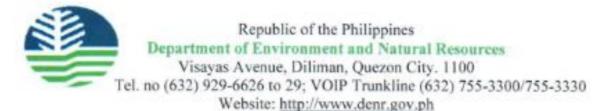
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2. Speedlite	Zoom range: 24-200mm Flash output: 1/8192 – 1/1 Flash coverage angle: 14mm* to 200mm Power source: LP-EL lithium-ion battery pack Can fire up to 335	l unit
 Lithium-ion battery for speedlite 	LP EL Rechargeable Supports flash recycle of approximately .9 seconds Offers around 335 full power flashes when fully charged Copatible to LP E6	l unit
2 in 1 ND filters 77mm	Nano x multi coated All in one CPL and Variable ND2 -32 Filter Enhances Color Increases Contrast of photos 77mm filter size compatible to both Sony and Canon lenses Waterptoof	2 units
5. 2 in 1 ND Filters 82mm	Nano x multi coated All in one CPL and Variable ND2 -32 Filter Enhances Color Increases Contrast of photos 77mm filter size compatible to both Sony and Canon lenses Waterproof	3 units

NOTE: Technical Evaluation shall be done 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 the Single/Lowest calculated bid.

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A. Warranty and Sales Support

Supplier must provide a Warranty Certificate in favor of the End-User covering a period of (7) days Replacement for the defective and damaged unit/s; Two (2) years for the laptops, and service, one (1) year for the camera lens, and for accessories if possible, all reckoned from date of Certificate of Acceptance.

B. Qualification of the Bidder

- a) The Bidder must have five (5) years of experience in providing supply and delivery of laptops, and/or video production equipment.
- b) A Certificate issued by the manufacturer shall be submitted by the bidder, indicating that the firm/office is authorized to distribute, and provide technical support and services to the brand being offered. If the supplier is a reseller, he shall also submit the certification issued by the distributor.

C. Period and Place of Delivery

a) The bidder shall supply and deliver the equipment at the Supply Management Section-PSMD, Basement, DENR Central Office located at Visayas Avenue, Diliman, Quezon City within sixty (60) calendar days from the receipt of Notice to Proceed (NTP).

D. Terms of Payment

a) Payment shall be processed after full and complete delivery of equipment and accessories within the prescribed period and upon issuance of the Certificates of Inspection and Acceptance.

Prepared by:

Cinematographer II

Approved by:

MARIA MATILDA A. GADDI Assistant Director, SCIS and Chief, Development Communication Division, in concurrent capacity

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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

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Section VII. Revised Technical Specifications

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

F	ROJECT REQUIREMENTS	*Bidder's Statement of Compliance
A. HIGH-END VIDEO EDI	TING AND RENDERING LAPTOPS	
Street Street	DESCRIPTION	
1. Processor	Intel i9 12th Generation or any equivalent processor Max Turbo: up to 5 GHz or higher Total Cores: 14 cores Cache Memory: 24M	
2. RAM/MEMORY	Total of 32 GB with a configuration of 2x 16GB memory module w/DDR5 4800Mhz Note: Supplier can add another 16GB if the pre- installed RAM is 16GB only.	
3. STORAGE	1TB PCIe 4.0 NVMe M.2	
4. GPU	Nvidia 3070Ti Memory size: 8GB GDDR6 Cores: 5888 Base clock: 915MHz Boost clock: 1410 MHz Memory clock: 1750 MHz Ray tracing: 2 nd generation	
5. Display	15.6-inch/16.0-inch FHD 16:9/16:10 Refresh rate 120Hz/144Hz/240Hz/300Hz sRGB 95%-100%	
6. Ethernet and Wireless LAN	Gigabit Ethernet, 1x RJ-45 WiFi 6 AX201 2x2 and Bluetooth 5.0 or above	
7. Ports	USB USB Type C Thunderbolt 4 Headphone / microphone combo jack Display port: HDMI 2.1	
8. Operating System	Preinstalled Windows 10 Pro 64 bit or higher	
9. Certification	RoHs Compliant TCO Certified 9.0 or TCSA Certified or S&P Certified	

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Instruction to Bidders:

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Proje	ect Requirements	*Bidder's Statement of Compliance
B. LIVE VIDEO PRODUCTIO	N EQUIPMENT	
D	ESCRIPTION	Ι
1. LED Video Lighting Kit	800D Studio Lights with APP Control Film Light Kits 3 Packs Led Light Panel 8 Scene Lights CRI 97+	
2. 4 Person Headset System	Hands free communication Over ear Without cable 2.5 pounds (1.13 kg)	
3. Bluetooth Speaker (for music and sound scoring)	Driver Type: Dynamic Frequency Range: 5 20000 HZ Stereo Codecs: SBC and aptX Bluetooth 5.0 Dimension 13.78 x 7.68 x 7.28 in RCA Input Bass Reflex	
4. Wireless Portable Speaker	Bluetooth 4.2 IPX7 Built in Rechargeable Lithium ion	
5. Live Production Switcher	Total video Input 10 Total video output 6 SDI Rates 1.5G, 3G 2 Ch embedded audio on all SDI inputs Tri Sync or Black Burst Frame Rate and Format Converters on all 10 inputs 4 advance Chroma Keyers Power Usage: 36W	
6. 4K 17.3" Monitor for Live Production Switcher	4KUHD Quad View PIP/PBP - Dual View Image Freeze Connect up to 5 cameras 3g-SDI 4xHDMI DVI, VGA Audio and Tally	

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Project Requirements		*Bidder's Statement of Compliance
B. LIVE VIDEO PRODUCTI	ON EQUIPMENT	
7. High Quality Headphones	Driver diameter 45mm Frequency response: 15 - 28000 BT Version 5.0 Closed back dynamic	-
8. Color Correction Panel for Premiere Pro	3x trackball 3x dial 8x Pre labeled Key 1x USB Type A 2.0	
9. Laptop and Camera BackPack	Holds DSLR and 15" Laptops Water resistance Nylon polyester	•
10. Condenser Microphone for streaming	Pressure gradient Jfet impedance converter with bipolar output buffer Frequency range: 20Hz - 2-KHz Output: XLR Weight: 440g	-
12. Mic/Recorder/Lapel	Live location broadcasting Swappable X/Y Stereo Mic capsule Records WAV 96KHz On board compressor & Low-cut Filter Supports SDXC cards 4x XLR-1/4 Mic line inputs with pads	•
13. 3.5-inch 10 Bay Aluminum alloy USB 3.0 Hard Drive enclosure	USB 3/3.1 5 Hard drive slots Super speed transfer	-
C. CAMERA LENSES AND	ACCESSORIES	L
DI	ESCRIPTION	Γ
1. FE PZ 16-35mm F4 G	E Mount 35 mm Full frame 16-35mm Maximum Aperture 4 Minimum Aperture 22 353 g (12.5 oz) Filter Diameter (mm) 72	

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Project Requirements			*Bidder's Statement of Compliance
	C. CAMERA LENSES AND AC		
2.	Speedlite	Zoom range: 24-200mm Flash output: 1/8192 – 1/1 Flash coverage angle: 14mm* to 200mm Power source: LP-EL lithium-ion battery pack Can fire up to 335	
3.	Lithium-ion battery for speedlite	LP EL Rechargeable Supports flash recycle of approximately .9 seconds Offers around 335 full power flashes when fully charged Copatible to LP E6	
4.	2 in 1 ND filters 77mm	Nano x multi coated All in one CPL and Variable ND2 -32 Filter Enhances Color Increases Contrast of photos 77mm filter size compatible to both Sony and Canon lenses Waterptoof	
5.	2 in 1 ND Filters 82mm	Nano x multi coated All in one CPL and Variable ND2 -32 Filter Enhances Color Increases Contrast of photos 77mm filter size compatible to both Sony and Canon lenses Waterproof	

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

A. High-End Video Editing and Rendering Laptops	
B. Live Video Production Equipment	
LED Video Lighting Kit	
4 Person Headset System	
Bluetooth Speaker (for music and sound scoring)	
Wireless Portable Speaker	
Live Production Switcher	
4K 17.3" Monitor for live production switcher	
High Quality Headphones	
Color Correction Panel for Premiere Pro	
Laptop and Camera Backpack	
Condenser Microphone for streaming	
Mic/Recorder/Lapel	
• 3.5 inch 10 bay Aluminum alloy USB 3.0 Hard Drive	
enclosure	
C. Camera lenses and accessories	
• FE PZ 16-35mm F4 G	
Speedlite	
Lithium-ion battery for speedlite	
• 2 in 1 ND filters 77mm	1
• 2 in 1 ND filters 82mm	I
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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				
Project:	REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS SUPPLY AND DELIVERY OF HIGH-END VIDEO AND GRAPHICS EDITING LAPTOPS AND LIVE PRODUCTION EQUIPMENT FOR STRATEGIC COMMUNICATION INITIATIVES SERVICES (SCIS) OF THE DENR CENTRAL OFFICE (DENR-CO)			
Bid Ref.	No. DENR-CO-2023-003			
APPRO\	ED BUDGET FOR THE CONTRACT: P1,385,112.00			
ENVELC	PE 1: TECHNICAL COMPONENT			
CLASS "A" DOCUMENTS				
A. <u>LEG</u>	AL DOCUMENTS			
	(a) Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) <i>in accordance with Section 8.5.2 of the iRR</i> (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021);			
B. TECH	INICAL 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 Laptop Computers, or Supply and Delivery of Video Production Equipment or SLCC containing both items" 			
	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: 1. Bid Securing Declaration per Annex II; 			
	 Did Geodning Dotation por Hundrin, The Cashier's/Manager's Check shall be issued by a Local, Universal or Commercial Bank The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or 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. <u>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.</u> 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.
 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.
 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.
(e) Conformity with Section VI. Revised Schedule of Requirements (Terms of Reference as of 14 June 2023) and Section VII. Revised Technical Specifications, as enumerated and specified in the Supplemental/Bid Bulletin No. 1.
(f) 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 <u>Proof of</u> <u>Authority of the bidder's authorized representative/s</u> :
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.
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.
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.

C. FINANCIAL DOCUMENTS				
	 (g) 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. <u>OR</u> 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)] (h) 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. 			
	LOPE 2: FINANCIAL COMPONENT			
	 (a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (Annex VI); <u>and</u> (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.			