



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

**PROCUREMENT OF ONE (1) LOT HYPERCONVERGED INFRASTRUCTURE (HCI) SERVERS FOR
 THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)**
Bid Ref. No. DENR-CO-2023-027

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 bidders for the aforementioned project:

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

FROM			TO		
SCHEDULE OF BIDDING ACTIVITIES					
ACTIVITIES	DATE/TIME	VENUE/MODE	ACTIVITIES	DATE/TIME	VENUE/MODE
Submission of Bid Documents	01 August 2023, (Tuesday) 9:00 AM	BAC Secretariat Office, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City	Submission of Bid Documents	09 August 2023, (Wednesday) 9:00 AM	BAC Secretariat Office, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
Opening of Bids	01 August 2023, (Tuesday) 10:00 AM	Online via Google Meet Platform**	Opening of Bids	09 August 2023, (Wednesday) 1:30 PM	Online via Google Meet Platform**

Section III. BID DATA SHEET

20.2	<p>(1) i.</p> <p>Certification in the name of the Brand Manufacturer as follows (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.)</p> <ul style="list-style-type: none"> i. Valid and current ISO 9001:2015 ii. Valid and current ISO 14001:2015 iii. Valid and current ISO 20000-1:2018 iv. Valid and current ISO 27001:2013 v. CMMI L5 Certification 	20.2	<p>(1) i.</p> <p>Certification in the name of the Brand Manufacturer as follows (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.)</p> <ul style="list-style-type: none"> i. Valid and current ISO 9001:2015 ii. Valid and current ISO 14001:2015 ii. Valid and current ISO 20000-1:2018 iii. Valid and current ISO 27001:2013 iv. CMMI L5 Certification
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Section VI. SCHEDULE OF REQUIREMENTS	
Schedule of Requirements (Terms of Reference as of 05 June 2023)	Revised Schedule of Requirements (Terms of Reference as of 31 July 2023)
Section VII. TECHNICAL SPECIFICATIONS	
PROCUREMENT OF ONE (1) LOT HYPERCONVERGED INFRASTRUCTURE (HCI) SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) per Terms of Reference dated 05 June 2023	PROCUREMENT OF ONE (1) LOT HYPERCONVERGED INFRASTRUCTURE (HCI) SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) per Terms of Reference dated 31 July 2023

B. Response to queries/clarifications:	
QUERIES/CLARIFICATIONS	RESPONSE
May we request to relax the ICT solution provider for at least 5 years existence in Philippine Market instead of fifteen (15) years?	Request denied.
May we request at least one (1) Private (Corporate) contract similar for (supply, delivery and installation of storage)?	
May we request/consider to relax the Single Largest Completed Contract (SLCC) to "Supply, Delivery and Installation of <u>Storage</u> "?	
With regards to the "Multi- Layered security platforms such as network firewall, web application and endpoint protection" requirement, this specific technology is leading to a single/specific brand. May we kindly request to have this feature be removed?	
With regards to the Brand Manufacturer Requirements, ISO 20000-1:2018 and CMMI L5 Certification are also covered in ISO 9001:2015. Thus, may we request to remove them from the requirements?	Attached is the Revised Terms of Reference as of 31 July 2023.

Bidders are advised to use the following attached forms and submit together with all other required documents for the submission of bids on **09 August 2023, 9:00 AM:**

- 1) Section VI. Revised Schedule of Requirements (Terms of Reference as of 31 July 2023)**
- 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 2nd day of August 2023 in Quezon City.

Approved by:



EVELYN G. NILLOSAN
Chief, Management Division & 
Alternate Vice Chairperson, Bids and Awards Committee


Received by:		
_____ (SIGNATURE OVER PRINTED NAME)	_____ DATE	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)		

For guidance and information of all concerned.

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(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)		

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 31 July 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 31 July 2023

Procurement of One (1) Lot Hyper-Converged Infrastructure (HCI) Servers for the Department of Environment and Natural Resources - Central Office (DENR-CO)

I. RATIONALE

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

To make the operation of the server infrastructure more efficient, the DENR Knowledge and Information Systems Service (KISS) through its Network Infrastructure Management Division (NIMD) has embarked on the acquisition of additional server infrastructure technology in the form of a Hyper-Converged Infrastructure. Replacing legacy infrastructure consisting of separate servers, storage networks, and storage arrays by leveraging the capabilities of a virtualized environment. Powered by a distributed software layer, it eliminates common pain points associated with legacy infrastructure such as large space requirements and multiple management interfaces. Through this procurement, the DENR will benefit in terms of system availability, agility, maximized computing resources, scalability, and ease of management.

II. APPROVED BUDGET FOR THE CONTRACT

The total ABC for the project is PHP14,970,000.00 inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

1. This project involves supply, delivery, installation, commissioning, and testing of additional one (1) lot Brand New Hyperconverged Infrastructure (HCI) Servers.
2. Correlation and management with the existing HCI.

IV. QUALIFICATION OF BIDDER

- A. The prospective bidder/s must have at least five (5) years' experience in providing a similar project/contract (supply, delivery, and installation of servers) with at least one (1) government agency reference for the proposed Hyper-Converged Infrastructure. (i.e., PO, Contract) with active contact details.
- B. Prospective bidder/s must be an ICT solutions provider for at least fifteen (15) years in the Philippine market. Submission of SEC registration is a requirement as a proof that the prospective bidder/s is fifteen (15) years in the Philippine Market.
- C. Prospective bidder/s must have at least two (2) technical personnel with Professional Certification (or its equivalent) for at least two (2) years related to HCI or virtualization technology of the brand carried and should provide proof of employment including curriculum vitae, copy of valid certification and company ID.
- D. The brand being offered 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. Technical Specifications (Minimum Requirements unless Otherwise Specified)

Description / Specification	Qty
HCI Server Appliance <ul style="list-style-type: none">• Processor: 16-Core and 2.9Ghz Base Frequency• Memory: DDR4 RDIMM• Storage: All-Flash (SSD)• Network: 10G Fiber or Copper• Power Supply: Dual, Hot-Plug, Redundant Power Supply (1+1) 800W (Dedicated non-shared dual-PSUs and should be able to sustain single power supply failure)	4

Note: Any additional server, device, equipment, accessories and/or cabling requirements shall be provided by the winning service provider without additional cost.

Cluster Resources (Minimum Requirements unless Otherwise Specified)

- **Virtual CPU (vCPU):** 256 vCPU*
- **Usable Memory:** 1.5 TB
- **Usable Storage Capacity:** 30 TB (N+1)
- **CPU Oversubscription Ratio:** 2:1 (vCPU to pCPU)

* Hyperthreading will not be considered for the computation

HCI Features (Minimum features from a single vendor unless otherwise specified)

- Scalable (allow scale-up and scale-out expansion)
 - Virtualize Compute, Storage, Network and Security
 - Visualized Software-Defined Data Center (SDDC)
 - Multi-layered security platforms such as network firewall, web application and endpoint protection
 - Deduplication and Compression ready
 - Database performance optimization via Artificial Intelligence
 - Multi-layered data reliability such as Virtual Machine Scheduled Snapshot, Backup, Continuous Data Protection and Replication
 - Single-pane or Graphical User Interface (GUI) for Compute, Storage and Network Virtualization Management
 - Private Cloud (On-premise Cloud Infrastructure)
 - Hybrid Cloud Support (Can be extended to Public Cloud)
 - Disaster Recovery Site Support (Failover and Failback)
 - Able to correlate and manage the agency's existing virtualization technology
 - Platform to be used belong with Magic Quadrant for Hyperconverged Infrastructure Software
2. Submission of **Delivery Receipt (DR)** for the hardware, accessories and/or license. DR should be broken down as specified in the table above.
3. Submission of **Warranty Certificate valid for three (3) years** after delivery and in favor of the DENR 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;
 - The winning bidder shall not be held liable for defective equipment caused by force majeure.

B. Project Kick-Off

The project kick-off 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 implementation.

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 included by the winning bidder depending on their proposal and subject to approval by the end-user.

C. Pre-implementation

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

D. 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. It is the End-User's discretion if such deviations are considered minor or major. Revision of the MOP shall be required on such deviations for another round of review and approval.

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

1. Installation of All Hardware Devices.
2. Installation and/or configuration of HCI Software.
3. Configuration and integration to existing infrastructure.

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

1. The testing will be undertaken for a period of three (3) calendar days and will be attested by the NIMD 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.
4. 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 own 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; and,
7. Acknowledged by both the end-user and winning bidder.

E. Brand Manufacturer Requirements

1. ISO 9001:2015 Certification.
2. ISO 20000-1:2018 Certification
3. ISO 27001:2013 Certification
4. CMMI L5 Certification

F. Training

Knowledge transfer training for four (4) designated IT Staff from KISS.

1. Submission of **Training Certificate** or a **Training Voucher** valid for one (1) year from receipt of **Notice to Proceed** (NTP).
2. HCI Management training for four (4) designated IT Staff via face-to-face or virtual.
3. A certificate of completion shall be given to the attendees.
4. All expenses relative to the training shall be on the account of the winning bidder.

G. Project Acceptance - Sign-Off

Project acceptance - sign-off will be executed after installation, configuration, and testing and that the winning bidder will present the result to the end user for the acceptance of the executed activities.

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

1. 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; and,
6. Acknowledged by both the end-user and winning bidder.

H. 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 setup 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, 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.C., and V.D.) 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 from KISS;
- 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 made in two (2) tranches as stated in the table below.



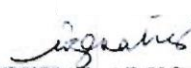
Timeline	Project Deliverables	Percentage Amount of Contract Price to be released as payments	Documentary Requirements
Within ninety (90) calendar days from receipt of the NTP	Supply and delivery of hardware and license requirements with supporting documents as indicated in Section V.A of this document.	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 F) of this document.		
Within ten (10) calendar days after the Project Kick-off meeting	Installation, Configuration, and Testing as indicated in Section V. (C and D) 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 - Sign-off as indicated in Section V.G of this document.		

Prepared by:



ENIELBERT E. ESTEFANIO
Information System Analysts III
KISS-NIMD

Reviewed by:



NIZETHAL ADUCAL-MATIAS
OIC-Chief
KISS-NIMD

Approved by:



ARLENE A. ROMASANTA
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".

Minimum Requirements unless Otherwise Specified	*Bidder's Statement of Compliance
PROCUREMENT OF ONE (1) LOT HYPERCONVERGED INFRASTRUCTURE (HCI) SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO) per Terms of Reference dated 31 July 2023	

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

- 1. HCI Server Appliance _____
- 2. HCI Features _____

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: PROCUREMENT OF ONE (1) LOT HYPERCONVERGED INFRASTRUCTURE (HCI) SERVERS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No. DENR-CO-2023-027

APPROVED BUDGET FOR THE CONTRACT: P14,970,000.00

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 and Installation of Servers"

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
14,970,000.00	299,400.00	748,500.00	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:

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.

(f) **Conformity with Section VI. Revised Schedule of Requirements (Terms of Reference as of 31 July 2023) and Section VII. Revised Technical Specifications, as enumerated and specified in the Supplemental/Bid Bulletin No. 1.**

(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**:

- 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 "any of the following" or "OR", 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

(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 (**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.