



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No. 1
Procurement of Endpoint Protection for the
Department of Environment and Natural Resources (DENR)
Bid Ref. No. DENR-CO-2024-017

Approved Budget for the Contract: ₱ 16,443,384.62

This **Supplemental/Bid Bulletin No. 1** is being issued to revise provisions/specifications in the Bidding Documents in response to clarifications/requests raised by prospective bidders during the Pre-Bid Conference conducted on 08 July 2024 for the aforementioned project:

| Revision to Provision/Specifications in the Bidding Documents | |
|--|---|
| FROM | TO |
| SECTION IX. PRESCRIBED/SAMPLE FORMS | |
| Annex I-A. Statement of Single Largest Completed Contract of a Similar Nature within the Last Five (5) Years from the date of submission and receipt of bids | Revised Annex I-A. Statement of Single Largest Completed Contract of a Similar Nature within the Last Five (5) Years from the date of submission and receipt of bids |
| Annex III. Omnibus Sworn Statement | Revised Annex III. Omnibus Sworn Statement |
| Annex IV. Net Financial Contracting Capacity | Revised Annex IV. Net Financial Contracting Capacity Computation |
| Annex VI-1. Bid Form for Lot No.1 – Endpoint Protection Service for the DENR-Central Office | Revised Annex VI-1. Bid Form for Lot No.1 – Endpoint Protection Service for the DENR-Central Office |
| Annex VI-2. Bid Form for Lot No.2 – Endpoint Protection Service for the DENR-Regional Offices and Staff Bureaus | Revised Annex VI-2. Bid Form for Lot No.2 – Endpoint Protection Service for the DENR-Regional Offices and Staff Bureaus |

Bidders are advised to use the following forms and submit together with all the other required documents for the submission of bids on **22 July 2024 at 11:00 AM:**

- 1) Revised Annex I-A. Statement of Single Largest Completed Contract of a Similar Nature within the last five (5) years;**
- 2) Revised Annex III. Omnibus Sworn Statement;**
- 3) Revised Annex IV. Net Financial Contracting Capacity; Computation**
- 4) Revised Annex VI-1. Bid Form for Lot No.1 – Endpoint Protection Service for the DENR-Central Office; and**
- 5) Revised Annex VI-2. Bid Form for Lot No.2 – Endpoint Protection Service for the DENR-Regional Offices and Staff Bureaus**

Also, please use the **Revised Checklist of Technical and Financial Documents** as a guide/reference in preparation of the bid submission.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified, and superseded accordingly.

For guidance and information of all concerned.

Issued this 15th July 2024 in Quezon City.

Approved by:

En
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) | | |

(Bidder's Company Letterhead)

**PROCUREMENT OF ENDPOINT PROTECTION FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)
Bid Ref. No. DENR-CO-2024-017**

| Please check the lot no. being bid | Lot No. | Description | ABC (P) |
|------------------------------------|---------|---|---------------|
| <input type="checkbox"/> | 1 | Endpoint Protection for the DENR- Central Office | 1,608,000.00 |
| <input type="checkbox"/> | 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | 14,835,384.62 |

Statement of Single Largest Completed Contract of a Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

Single completed contract of a similar nature amounting to **at least fifty percent (50%) of the lot being bid;**

| NAME OF CLIENT | NAME OF THE CONTRACT | DATE OF THE CONTRACT | KINDS OF GOODS | AMOUNT OF CONTRACT | DATE OF DELIVERY | SALES INVOICE/OFFICIAL RECEIPT NO./COLLECTION RECEIPT NO.& DATE OR END USER'S ACCEPTANCE DATE (Please attach) |
|----------------|----------------------|----------------------|----------------|--------------------|------------------|---|
| | | | | | | |

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

PROCUREMENT OF ENDPOINT PROTECTION FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)

Bid Ref. No. DENR-CO-2024-017

| Please check the lot no. being bid | Lot No. | Description | ABC (P) |
|------------------------------------|---------|---|---------------|
| <input type="checkbox"/> | 1 | Endpoint Protection for the DENR- Central Office | 1,608,000.00 |
| <input type="checkbox"/> | 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | 14,835,384.62 |

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized *Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

3. *[Name of Bidder]* is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the following obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 3154 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

(Bidder's Company Letterhead)

PROCUREMENT OF ENDPOINT PROTECTION FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)

Bid Ref. No. DENR-CO-2024-017

| Please check the lot no. being bid | Lot No. | Description | ABC (P) |
|------------------------------------|---------|---|---------------|
| <input type="checkbox"/> | 1 | Endpoint Protection for the DENR- Central Office | 1,608,000.00 |
| <input type="checkbox"/> | 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | 14,835,384.62 |

NET FINANCIAL CONTRACTING CAPACITY COMPUTATION
(Please show figures on how you arrived at the NFCC)

Our **Net Financial Contracting Capacity (NFCC)** which is at least equal to the total ceiling price of the lot we are bidding is computed as follows:

| | | | |
|---|---|---|----------|
| CA | = | Current Assets | P |
| LESS | | | - |
| CL | = | Current Liabilities | P |
| | | Sub-total 1 | P |
| | | | X 15 |
| | | Sub-total 2 | P |
| LESS | | | - |
| C | = | Value of all outstanding or uncompleted portions of the project under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project | P |
| NET FINANCIAL CONTRACTING CAPACITY | | | P |

Name & Signature of Authorized Representative

Position

Date

Notes:

- 1) *The value of the bidder's current assets and current liabilities must be based on the latest Audited Financial Statements submitted to the BIR.*
- 2) *The value of all outstanding or uncompleted contracts refers to those listed in **Annex I**.*
- 3) *The detailed computation using the required formula must be shown as provided in **Annex IV**.*
- 4) *The NFCC computation must at least be equal to the sum of ABC of the lot being bid.*

**PROCUREMENT OF ENDPOINT PROTECTION FOR THE
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
(DENR)**

Bid Ref. No. DENR-CO-2024-017

**Lot No. 1: Procurement of Endpoint Protection for the
DENR- Central Office**

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./Unit | Total ABC (P) | Financial Bid (P) | |
|---|--------------|---------------|-------------------|----------------|
| | | | Unit Cost (P) | Total Cost (P) |
| Trend Vision One – Endpoint Security (Essentials) | 689 Licenses | 1,608,000.00 | | |
| 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 Section 32.2.1 (a) of the 2016 Revised IRR of RA 9184.

If our Bid is accepted, we undertake:

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

**PROCUREMENT OF ENDPOINT PROTECTION FOR THE
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
(DENR)**

Bid Ref. No. DENR-CO-2024-017

**Lot No. 2: Procurement of Endpoint Protection for the DENR
Regional Offices and Staff Bureaus**

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./Unit | Total ABC (P) | Financial Bid (P) | |
|---|-------------------|---------------|-------------------|----------------|
| | | | Unit Cost (P) | Total Cost (P) |
| Trend Vision One – Endpoint Security (Essentials) | 5,200 Licenses | 14,835,384.62 | | |
| Trend Vision One – Endpoint Security (Pro) | 200 Licenses | | | |
| 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 Section 32.2.1 (a) of the 2016 Revised IRR of RA 9184.

If our Bid is accepted, we undertake:

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

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of the company as evidences by the attached Secretary's Certificate/Board of Resolution/Special Power of Attorney 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: PROCUREMENT OF ENDPOINT PROTECTION FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)

Bid Ref. No. DENR-CO-2024-017

TOTAL APPROVED BUDGET FOR THE CONTRACT:

| Please check the lot no. being bid | Lot No. | Description | ABC (P) |
|------------------------------------|---------|---|----------------------|
| <input type="checkbox"/> | 1 | Endpoint Protection for the DENR-Central Office | 1,608,000.00 |
| <input type="checkbox"/> | 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | 14,835,384.62 |
| TOTAL | | | 16,443,384.62 |

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

| | |
|--------------------------|--|
| <input type="checkbox"/> | (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. TECHNICAL DOCUMENTS

| | |
|--------------------------|---|
| <input type="checkbox"/> | (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); |
| <input type="checkbox"/> | <p>(c) Statement of the Bidder's Single Largest Completed Contract (SLCC) of similar nature within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty (50%) of the lot being bid per Revised Annex I-A of the Supplemental/Bid Bulletin No.1</p> <p><i>Similar in nature shall mean "Endpoint Protection".</i></p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> i) Copy of End User's Acceptance; or ii) Copy of Official Receipt/s or Sales Invoice or Collection Receipt/s |

(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:

| Lot No. | 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 |
|--------------|---|---|------------------------------------|-----------------------------------|
| 1 | Endpoint Protection for the DENR-Central Office | 32,160.00 | 80,400.00 | No required Amount |
| 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | 296,707.69 | 741,769.23 | |
| TOTAL | | 328,867.69 | 822,169.23 | |



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

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.

(e) Conformity with Schedule of Requirements and Technical Specifications, as enumerated and specified in **Sections VI and VII** of the Bidding Documents:

| Lot No. | Project Description | Form | Form Description |
|---------|---|---------------|--------------------------|
| 1 | Endpoint Protection for the DENR-Central Office | Section VI-A | Schedule of Requirements |
| | | Section VII-A | Technical Specifications |
| 2 | Endpoint Protection for the DENR Regional Offices and Staff Bureaus | Section VI-B | Schedule of Requirements |
| | | Section VII-B | Technical Specifications |

(f) Original duly signed **Omnibus Sworn Statement** in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form per **Revised Annex III of the Supplemental/Bid Bulletin No.1** 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 representative, 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

(g) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per **Revised Annex IV of the Supplemental/Bid Bulletin No.1**).

The NFCC computation must at least be equal to the ABC of the lot bid. 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 the lot being bid.

In the case of a 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 of Award [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.**

ENVELOPE 2: FINANCIAL COMPONENT

- (a) Completed and signed Financial Bid Form. Bidder must use, accomplish, and submit the following Bid Forms:

| Lot No. | Form |
|---------|---------------------------|
| 1 | Revised Annex VI-1 |
| 2 | Revised Annex VI-2 |

and



- (b) Original of duly signed and accomplished Price Schedule(s) per lot being bid:

| Lot No. | Form |
|---------|----------------------------------|
| 1 | Annex VI-A-1 and/or Annex VI-B-1 |
| 2 | Annex VI-A-2 and/or Annex VI-B-2 |

The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.