

**BASES CONVERSION AND  
DEVELOPMENT AUTHORITY**

**PROCUREMENT OF IT  
EQUIPMENT AND  
SOFTWARE FOR CY 2023**

**November 2021**

## **TABLE OF CONTENTS**

<b>SECTION I. INVITATION TO BID</b>	<b>2</b>
<b>SECTION II. INSTRUCTIONS TO BIDDERS</b>	<b>5</b>
<b>SECTION III. BID DATA SHEET</b>	<b>14</b>
<b>SECTION IV. GENERAL CONDITIONS OF CONTRACT</b>	<b>18</b>
<b>SECTION V. SPECIAL CONDITIONS OF CONTRACT</b>	<b>20</b>
<b>SECTION VI. SCHEDULE OF REQUIREMENTS</b>	<b>25</b>
<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>	<b>27</b>
<b>SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS</b>	<b>40</b>
<b>SECTION IX. BIDDING FORMS</b>	<b>57</b>
<b>SECTION X. SCHEDULE OF BIDDING ACTIVITIES</b>	<b>67</b>

## *Section I.*

### *Invitation to Bid*

### *Procurement of IT Equipment & Software for CY 2023*

1. The BASES CONVERSION AND DEVELOPMENT AUTHORITY (hereinafter referred to as BCDA), through its 2023 Corporate Operating Budget, intends to apply the amount of Pesos: **TWELVE MILLION SIX HUNDRED TEN THOUSAND and 00/100 (Php12,610,000.00)**, inclusive of VAT and all other applicable government taxes, fees, and charges, being the Approved Budget for the Contract (ABC) to payments under the contract for the bidding of **IT Equipment & Software for CY 2023** at the Bonifacio Technology Center (BTC) with the following line items;

<b>Lot</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Cost (in PhP)</b>	<b>Total</b>
<b>Lot 1</b>	Hardware			
	A. Desktop	24	90,000.00	2,160,000.00
	B. Notebook 15”	34	90,000.00	3,060,000.00
	C. PC Workstation	5	150,000.00	750,000.00
	D. Notebook 16” Design	1	170,000.00	170,000.00
	E. Application Server (Active Directory Server with Windows Server 2022 and CAL of 350 licenses)	1	1,500,000.00	1,500,000.00
	<i>Sub-Total</i>			<b>7,640,000.00</b>
<b>Lot 2</b>	Internet Access Gateway	3	3,800,000.00	3,800,000.00
	<i>Sub-Total</i>			<b>3,800,000.00</b>
<b>Lot 3</b>	Software			
	A. Architectural, engineering and Construction Collection (AECC) - Additional	3	170,000	510,000
	B. 3D Rendering Software (Lumion - Additional)	2	230,000	460,000
	C. Photogrammetry 4D Software	1	200,000	200,000
	<i>Sub-Total</i>			<b>1,170,000.00</b>
<b>Total:</b>				<b>PhP 12,610,000.00</b>

Bids received in excess of the ABC for each lot shall be automatically rejected at the bid opening.

2. BCDA now invites bids for the **Procurement of IT Equipment & Software for CY 2023**. Delivery of the Goods is required within one hundred fifty (120) calendar days from the receipt of Notice to Proceed (NTP). Bidders should have completed, within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding shall be conducted through competitive bidding procedure using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is limited to duly licensed Filipino citizens/sole proprietorships; partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; corporations duly organized under the laws of the Philippines with at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines; or citizens, corporations, or associations of a country, the laws or regulations of which grant similar rights or privileges to Filipino citizens pursuant to Republic Act (RA) No. 5183.

4. Prospective Bidders may obtain further information from BCDA and inspect the Bidding Documents at the address given below during business hours from **8:00 AM – 5:00 PM** and/or at the BCDA website (<https://bcda.gov.ph/bids>).
5. A complete set of the Bidding Documents may be acquired by interested Bidders from the BCDA Corporate Center, 2<sup>nd</sup> Floor Bonifacio Technology Center, 31<sup>st</sup> St. cor. 2<sup>nd</sup> Avenue, Bonifacio Global City, Taguig City, starting **24 May 2023 (Wednesday) up to 14 June 2023 (Wednesday) from 8:00 AM to 5:00 PM** except Saturdays, Sundays and Holidays, upon payment of an applicable fee for the bidding documents, pursuant to the latest Guidelines issued by the GPPB.

The cost of bidding documents is **Php 25,000.00**

The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in cash, manager's check, or via online fund transfer to BCDA Account.*

The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of BCDA ([www.bcda.gov.ph](http://www.bcda.gov.ph)). Only bidders who purchased the Bidding Documents will be allowed to submit bids.

6. BCDA shall hold a Pre-Bid Conference on **31 May 2023 (Wednesday) at 10:00 AM** at the BCDA Corporate Center, 2<sup>nd</sup> Floor Bonifacio Technology Center, 31<sup>st</sup> St. cor. 2<sup>nd</sup> Avenue, Bonifacio Global City, Taguig City simultaneously via face-to-face and online through Zoom platform, which shall be open to prospective bidders. To be able to **join the online Pre-bid Conference**, a written request shall be made/e-mailed to the Bids and Awards Committee (BAC-G) Secretariat by the prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the BCDA Corporate Center, 2<sup>nd</sup> Floor Bonifacio Technology Center, 31<sup>st</sup> St. cor. 2<sup>nd</sup> Avenue, Bonifacio Global City, Taguig City on or before **9:00 AM, 14 June 2023 (Wednesday)**.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on **14 June 2023 (Wednesday) at 10:00 AM** on the same address given above. Bids will be opened in the presence of the bidders' representatives who choose to attend. Late bids shall not be accepted.
10. The Pre-bid Conference and the Opening of Bids are hybrid events. Prospective bidders may choose to attend online via zoom or in person at the BTC Office.

For those attending in person, the following guidelines must be followed:

- Attendees to the Pre-bid Conference and Opening of Bids will be required to follow the BCDA Health Protocols; and
  - Observers/representatives who show signs of COVID-19 related symptoms are not allowed to enter the BCDA premises.
11. BCDA reserves the right to waive minor defects in forms and requirements as long as they do not affect the genuineness and authenticity of the documents submitted.
  12. BCDA reserves the right to accept or reject any bid, to annul or cancel the bidding process, to declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For more information, please refer to:  
BAC-G Secretariat  
8575-1781, bacgsecretariat@bcda.gov.ph

You may visit the website below for downloading Bidding Documents:  
<https://www.bcda.gov.ph/bids>

## **BIDS AND AWARDS COMMITTEE FOR GOODS**

By:

Sgd.  
**RICHARD BRIAN M. CEPE**  
Chairperson

## ***Section II. Instructions to Bidders***

### **1. Scope of Bid**

The Procuring Entity, BCDA, wishes to receive Bids for the *IT Equipment & Software 2023* as described in the Technical Specification herein the bidding documents (hereinafter referred to as the “Goods”)] under a Framework Agreement, with identification number as described in Section VII. Technical Specification.

The Procurement Project (referred to herein as “Project”) is composed of one (1) Lot, the details of which are described in Section VII (Technical Specifications).

### **2. Funding Information**

2.1. The Government of the Philippines (GOP), through the source of funding, as indicated below for the *IT Equipment & Software 2023* in the amount of Pesos: ***Twelve Million Six Hundred Ten Thousand and 00/100 (Php12,610,000.00)***, inclusive of government taxes and fees.

2.2. The source of funding is the BCDA CY 2023 Corporate Operating Budget.

### **3. Bidding Requirements**

The Bidding for the Project shall be governed by the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR), including its Generic Procurement Manuals and associated policies, rules, and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration, and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

### **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 RIRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. If applicable,
  - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
    - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
    - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
    - iii. When the Goods sought to be procured are not available from local suppliers; or
    - iv. When there is a need to prevent situations that defeat competition or restrain trade.
  - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

If applicable:

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements, if and when applicable:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

7.1. The Procuring Entity has prescribed that subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on **31 May 2023 (Wednesday) at 10:00 AM** at the **BCDA Corporate Center, 2<sup>nd</sup> Floor, Bonifacio Technology Center 31<sup>st</sup> Street corner 2<sup>nd</sup> Avenue, Bonifacio- Global City Taguig City** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within three (5) *years* from the date of submission and receipt of bids, a contract similar to the Project.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in a foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated



by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to the delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of

destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and Bid Security shall be valid until one hundred twenty (120) calendar days from its issuance. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

**Each Bidder shall submit one copy of the first and second components of its Bid.**

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### **16. Deadline for Submission of Bids**

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting, or other similar technologies will be used, the attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as:

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## *Section III. Bid Data Sheet*

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="text-align: center;">Contract for the Procurement of IT Equipment &amp; Software</p> <p>The bidder must have completed, within the last five (5) years prior from the date of submission and receipt of bids, a contract similar to the Project, equivalent to at least fifty percent (50%) of the ABC adjusted to current prices using the PSA's CPI; or at least two (2) similar completed contracts with the aggregate amount equivalent to at least fifty percent (50%) of the ABC adjusted to current prices using the PSA's CPI, and the largest of these similar contracts must be equivalent to at least half of the percentage (25%) of the ABC.</p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted as delivered duty paid <i>in Philippine Pesos</i> .
14.1	<p>The bid security shall be in the form of a <b>Bid Securing Declaration</b>, or any of the following forms and amounts:</p> <p>For Lot 1:</p> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>Php152,800.00</b> which is <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>Php382,000.00</b> which is <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</li> </ul> <p>For Lot 2:</p> <ul style="list-style-type: none"> <li>c. The amount of not less than <b>Php76,000.00</b> which is <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</li> <li>d. The amount of not less than <b>Php190,000.00</b> which is <i>five percent (5%) of ABC</i> if bid security is in Surety Bond</li> </ul> <p>For Lot 3:</p> <ul style="list-style-type: none"> <li>e. The amount of not less than <b>Php23,400.00</b> which is <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</li> <li>f. The amount of not less than <b>Php58,500.00</b> which is <i>five percent (5%) of ABC</i> if bid security is in Surety Bond</li> </ul>

19.3	The Approved Budget for the Contract (ABC) is <b><i>Php 12,610,000.00</i></b> . Any Bids received in excess of the ABC for the project shall not be accepted.
21.2	<ul style="list-style-type: none"> <li>a. Blacklisted consultants or service providers shall not be allowed to participate in the bidding.</li> <li>b. The bidder must have completed, within the period specified in the Invitation to Bid, a Single Contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. (For this purpose “similar contracts’ shall refer to contracts involving the supply, delivery of IT Equipment and Software.</li> <li>c. The bidder’s SLCC, similar to the contract to be bid, should have been completed within (5) years prior to the deadline for the submission and receipt of bids.</li> <li>d. The cost proposal shall be inclusive of all applicable taxes, fees and other charges relative to the bid</li> <li>e. The bid price shall be written in words and figures in the prescribed form. In case of discrepancy between the words and figures, <b>the written in words shall prevail.</b></li> <li>f. The bidding shall be conducted on the date, time, and location as published in the Invitation to Bid. The bid date will be schedule for one (1) day and the sequence of bidding will be as follows: <ul style="list-style-type: none"> <li>- Opening of Eligibility and Technical Documents</li> <li>- Opening of Financial Bid</li> </ul> </li> <li>g. The Contract for the IT Equipment &amp; Software 2023 shall be awarded to the bidder who is declared as the “Lowest Calculated and Responsive Bid/Single Calculated and Responsive Bid”.</li> <li>h. In case of a tie, after the post qualification the provisions of the GPPB Circular 05-2005 (Tie Breaking Method) shall apply.</li> <li>i. In accordance with the GPPB Non-Policy Memorandum dated 03 April 2014 (Section 32.2.1(a) of the Revised Implementing Rules and Regulation of RA 9184), zero (0) bid in any item is considered non-compliant.</li> <li>j. A bid price higher than the specified ABC, <b>for the lot</b> shall automatically be disqualified.</li> </ul>

## ***Section IV. General Conditions of Contract***

### **1. Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

### **2. Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

### **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

### **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what

inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## *Section V. Special Conditions of Contract*

GCC Clause	
1	<p>a. Terms of Reference (TOR) or Technical Specification attached as Section VII</p> <p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are to be delivered in Taguig City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative is the Information and Communication Technology Department (ICTD).</p> <p>Incidental Services</p> <p>The Supplier is required to provide all services specified in Section VI.</p> <p>Schedule of Requirements, including additional services stated in TOR or Technical Specifications.</p> <p style="padding-left: 40px;">a. training of the Procuring Entity’s personnel, (online training)</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>Select appropriate requirements and delete the rest.</p>

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [indicate here the time period specified. If not used, indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months of placing the order.

**Packaging**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

	<p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation – Not Applicable</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights</p>

	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Partial payment is not allowed.
4	The inspections of the IT equipment and software shall be done upon delivery and shall be conducted by ICTD.

## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Quantity	Delivered, Weeks/Months
A. Desktop	24 units	Within 90 calendar days from receipt of Notice to Proceed
B. Notebook 15"	34 units	
C. PC Workstation	5 units	
D. Notebook 16" Design	1 unit	
E. Application Server (Active Directory Server with Windows Server 2022 and CAL of 350 licenses)	1 unit	
F. Internet Access Gateway	3 units	
G. Architectural, engineering and Construction Collection (AECC) - Additional	3 lics.	
H. 3D Rendering Software (Lumion - Additional)	2 lics.	
I. Photogrammetry 4D Software	1 lic.	

**Bidder's Authorized Representative:**

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Principal Bidder / Supplier

## *Section VII. Technical Specifications IT Equipment & Software for CY 2023*

<b>TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS</b>				
				<b>Compliance</b>
<b>LOT</b>	<b>UNITS</b>	<b>Item#</b>	<b>DESCRIPTION</b>	<p><b>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</b></p>

				statement either in the Bidder's 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 applicable laws and issuances.		
					Compliant	Non Compliant
Lot 1		A.	<b><u>IT EQUIPMENT</u></b>			
	24 units	1.	<b>Desktop</b>			
			<i>System Specifications:</i>			
			• Type: AIO or Tiny, Mini, Micro, or equivalent			
			• Processor: Intel Core i7 13th Gen or higher			
			• Memory: 16GB DDR4 or higher			
			• Storage: 1TB M.2 SSD or higher			
			• Wireless: WLAN 802.11 ax + BT5.1 or higher			
			• Ports: 2.0 and/or 3.2 USB, USB-C (min of 4 usb ports), HDMI, RJ45, Audio jack; (separate adaptors/connectors accepted),			
			• Display: 23.8" Display			
			• Graphics: Integrated HD Graphics			
			• OS: Genuine Microsoft Windows 11 Pro 64 bit			
			<i>Others:</i>			
			• Internal Speaker			
			• Camera Full HD 1080p (external accepted)			
			• Optical drive (external accepted)			
			• USB Keyboard and Optical Mouse (same brand)			
			• Headset or earphone (genuine global brand)			
			• VESA Mount (for Tiny, Mini, Micro, or equivalent)			
			• 650 VA UPS			
			• Must have Energy Star 6.1 or higher; or EPEAT Gold or RoHS compliant			
			<i>Warranty:</i>			
			• For the Desktop: 3 years Parts and Labor and Onsite (3/3/3)			

			<ul style="list-style-type: none"> <li>• For the UPS: 2 years,</li> <li>For the battery: 1 year</li> </ul>		
	<b>34 units</b>	<b>2.</b>	<b><u>Notebook 15"</u></b>		
			<i>System Specifications:</i>		
			<ul style="list-style-type: none"> <li>• Processor: Intel Core i7 12th Generation or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Display: 15 inch (1920x1080) Anti-glare</li> </ul>		
			<ul style="list-style-type: none"> <li>• Memory: 16GB DDR4 or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Storage: 1TB GB M.2 SSD or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Ports: 3.2 USB, USB-C, HDMI, RJ45, Audio jack (separate adaptors/connectors accepted)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Graphics: 2GB Graphics memory</li> </ul>		
			<ul style="list-style-type: none"> <li>• Battery: Li-Polymer Battery</li> </ul>		
			<ul style="list-style-type: none"> <li>• Camera: HD 720P Camera with Microphone</li> </ul>		
			<ul style="list-style-type: none"> <li>• Wireless: WLAN 2x2ax + Bluetooth 5.1 or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• OS: Genuine Microsoft Windows 11 Pro 64 bit</li> </ul>		
			<i>Others:</i>		
			<ul style="list-style-type: none"> <li>• Wireless Optical Mouse (same brand)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Headset or earphone (same or genuine global brand)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Fingerprint Reader</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Carrying Case (Backpack type)</li> </ul>		
			<ul style="list-style-type: none"> <li>• AC Adapter - US</li> </ul>		
			<ul style="list-style-type: none"> <li>• Must have Energy Star 6.1 or higher; or EPEAT Gold or RoHS compliant</li> </ul>		
			<i>Warranty:</i>		
			<ul style="list-style-type: none"> <li>• 3 years Parts and Labor and Onsite (3/3/3)</li> </ul>		
	<b>5 units</b>	<b>3.</b>	<b><u>PC Workstation</u></b>		
			<i>System Specifications:</i>		
			<ul style="list-style-type: none"> <li>• Type: Tower Workstation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Processor: Intel Xeon CPU W-Series or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Memory: 32GB Memory DDR4 Non-ECC or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Storage: 1 TB SSD or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Graphics: 4 GB or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• LAN: 10/100/1000, Integrated Gigabit Ethernet</li> </ul>		
			<ul style="list-style-type: none"> <li>• Ports: USB 2.0 and/or 3.1 or higher (min of 4 usb ports), Audio Jack/s, Display (separate adaptors/connectors accepted) (min of 4 usb ports)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Wireless: Intel Wireless 2x2ax + Bluetooth or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• Display: 23.8" Monitor with HDMI or higher</li> </ul>		
			<ul style="list-style-type: none"> <li>• OS: Genuine Microsoft Windows 11 Pro 64 bit</li> </ul>		
			<i>Others:</i>		
			<ul style="list-style-type: none"> <li>• Integrated Intel SATA Controller</li> </ul>		
			<ul style="list-style-type: none"> <li>• Camera Full HD 1080p (external accepted)</li> </ul>		



			• Keyboard and Optical Mouse (same brand)		
			• Optical Drive (external accepted)		
			• 1 KVA UPS		
			• Must have Environment EPEAT Silver or Energy Star 7 Qualified or higher; or RoHS compliant		
			<i>Warranty:</i>		
			• For the Workstation: 3 years Parts and Labor and Onsite (3/3/3)		
			• For the UPS: 2 years, For the battery: 1 year		
	<b>1 unit</b>	<b>4.</b>	<b>Notebook for Design</b>		
			<i>System Specifications:</i>		
			• Processor: M2 Pro chip with 12-core CPU, 19-core GPU or higher		
			• Memory: 16GB Unified memory		
			• Storage: 512GB SSD storage		
			• Backlit Keyboard with Touch ID - US English		
			• Display: 16-inch (diagonal) XDR display		
			• Battery: Built-in 100-watt-hour lithium-polymer battery		
			• Ports: Three (3) Thunderbolt /USB4 ports, HDMI port		
			• Wireless: 802.11ax Wi-Fi, Bluetooth 5.0 or higher		
			• Camera: 1080p HD camera		
			• OS: Latest OS		
			<i>Others:</i>		
			• USB-C Power Adapter		
			• Multi-Touch trackpad		
			• Energy Star certified		
			<i>Warranty:</i>		
			• One (1) Year Parts and Labor		
	<b>1 unit</b>	<b>5.</b>	<b>Application Server (Active Directory)</b>		
			<i>Specifications:</i>		
			• Form Factor: Rack Mounted		
			• Processor: Intel Xeon processor Gen10 6-core or higher		
			• Cache Memory: : 8.25 L3 Cache		
			• Operating System: Windows Server 2022 Standard - 16 Core License Pack with 350 licenses Windows Server 2022 CAL with Recovery Image, Multi Language		
			• Memory: 32GB DDR4 DIMM		
			• Internal Storage: 2x1TB or higher RAID1		
			• Slots: 2 x PCIe Gen3 slots		
			• Network Controller: Ethernet 10Gb 2-port SFP+		
			• With 10Gb SFP+ SR Transceiver		
			• Power Supply: 500W Hot Plug Power Supply (1+1) or higher		
			• Ports: USB 3.0		

			<ul style="list-style-type: none"> <li>Warranty: 3-year parts, 3-year labor, 3-year onsite support with next business day (NBD) response</li> </ul>		
			<ul style="list-style-type: none"> <li>Energy Star certified; EPEAT: Gold; RoHS: Yes</li> </ul>		
			<i>Inclusions:</i>		
			<ul style="list-style-type: none"> <li>Optical Drive (External accepted)</li> </ul>		
			<ul style="list-style-type: none"> <li>Rail Kit, LAN cable</li> </ul>		
			<ul style="list-style-type: none"> <li>With Installation and Configuration</li> </ul>		
			<b>Other Conditions:</b>		
			<ul style="list-style-type: none"> <li>All specifications are minimum requirements. Proponents may propose equivalent or higher specifications.</li> </ul>		
			<ul style="list-style-type: none"> <li>The supplier must propose globally-known brands.</li> </ul>		
			<ul style="list-style-type: none"> <li>Full replacement of defective unit/s should be 45 working days from the delivery of the items. If full replacement is not yet possible, a service unit shall be provided by the supplier within 48 hours from receipt of notice of defective unit.</li> </ul>		
			<ul style="list-style-type: none"> <li>The supplier shall supply the appliance where the availability of parts, replacement batteries, and power supplies is guaranteed for at least 5 years after the end of production.</li> </ul>		
			<ul style="list-style-type: none"> <li>The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.</li> </ul>		
			<ul style="list-style-type: none"> <li>The supplier must be an authorized service partner and reseller of the products/units being offered. Please present any proof</li> </ul>		
			<ul style="list-style-type: none"> <li>Certification from the Product Manufacturer/Reseller that the products/units being offered are all brand new and original and not refurbished.</li> </ul>		
			<ul style="list-style-type: none"> <li>The supplier must provide a Warranty Certificate in favor of BCDA for the parts and services of the units.</li> </ul>		
			<ul style="list-style-type: none"> <li>On-site support shall be provided and addressed by suppliers on the following working day from receipt of notice from BCDA.</li> </ul>		
			<ul style="list-style-type: none"> <li>The obligation for the warranty shall be covered by Retention money in an amount equivalent to at least one percent (1%). The said amounts shall only be released after the lapse of the warranty period indicated per item of the TOR.</li> </ul>		
<b>Lot 2</b>	<b>B.</b>	<b><u>INTERNET ACCESS GATEWAY</u></b>			
		<b><i>Supply, delivery, installation, configuration, and testing of Internet Access Management (IAM) with Bandwidth Management System</i></b>			
		<b><i>Features:</i></b>			
		<b>1.</b>	<b>User Authentication and Management</b>		
			User Identification - Must support ability to identify user base on IP, MAC, hostname.		
			User account importing - Must support import user accounts information via CSV file, and support synchronize users with LDAP, database.		
			Main authentication - Must support password based on SMS, QR code, Facebook, LDAP, RADIUS, POP3, CAS, H3C CAMS authentication.		

			Integration and authentication option - Must support single sign-on authentication base on Active Directory, Radius, POP3, Proxy, Web Server, HTTP API, Database Server. Support integration with SMS authentication, Facebook authentication, QR code authentication, and other popular authentication methods.		
			User self registration - User can submit the application information, and then IT administrator can approve the application, support add new item of information collection.		
			Account attribution - Must support custom account attribution and access control configuration based on account attribution.		
			Account binding - Must support IP, MAC bind with user account.		
		<b>2.</b>	<b>Proxy</b>		
			Proxy mode - Must support HTTP transparent, Socks4/Socks5 proxy, PAC Script.		
			Proxy policy - Must support using proxy policy based on source IP group, destination domain.		
			HTTP proxy & ICAP - Must support associate with ICAP server, support multi-ICAP server.		
			Cascading proxy - Must support cascading proxy configuration i.e allow another proxy connect to an upstream proxy.		
		<b>3</b>	<b>Access Control</b>		
			▪ <i>Application control</i>		
			Application Database must support more than 6000+ applications in its database including 700+ cloud applications, 1000+ mobile applications, 300+ web applications and must support self-define app rules.		
			Must support application database update in every 2 weeks		
			Service control - Must support access management based on services or ports such as HTTP(80), HTTPS(443), TELNET(23), SSH(22), FTP(21), SMTP(25), POP3(110).		
			<i>URL filter</i>		
			Must support ten million URLs of URL database, must include sub categories such as pornographic, gambling, games, illegal drugs, counteraction, financial, education in URL database.		
			Must support self-define URL groups.		
			Must support filter the websites base on URL, searching keyword, file types. Must support URL redirect to specific page if system block some illegal URLs, must support customization of this page.		
			<i>Enhanced email control</i>		
			Must support control and audit the email base on source address, destination address, keywords in email, keywords in body/title, attachment type/size/count.		
			Must support block and audit Gmail, Yahoo mail, Hotmail via Foxmail, Outlook, Flashmail client.		
			Must support block and audit web mail base on sender/receiver information, key word, attachment file type for application such as exchange, hotmail.		
			<i>Enhanced IM control</i>		
			Must support content record and audit to IM tools such as Yahoo, Google-talk, web-MSN, as well as encrypted IM such as Skype.		
			<i>Support IM chat in offline audit policy</i>		

		Enhanced social media application control - Must support encrypt social media application management at least Facebook, Twitter, Instagram, LinkedIn.		
		▪ <i>Enhanced forums management</i>		
		Must support identification and control for forums such as detik.com, compass.com, support content filtering based on key words.		
		Support audit of forums and web sites, including record of destination URL, title, content, support content search based on key word in management center.		
		Keywords filtering - Must support keywords filtering for search engine, at least Google, Yahoo, Bing.		
		File filter - Must support control HTTP, FTP upload and download activity based on file type at least docx, xlsx, pptx, txt, rar, bat, exe, pdf, zip, rar, gz, bz2, Z, tgz, tbz, 7z, cab, bz.		
		SSL traffic control - Support SSL protocol application identification and control, including Facebook, Twitter, Youtube, Google search, Dropbox, Skype, Facebook messenger, Line, Telegram, Whatsapp and HTTPS based website from both PC and smart phone.		
		Proxy control - Must support anti-proxy function, support proxy tools identification and control such as FreeGate, Ultrasurf, Psiphon, TOR, FreeVPN, Green VPN, Opera Turbo, TunaProxy, Wayonline, Zenmate, AdNet, VPN123, secure vpn.		
		<i>SaaS application management</i>		
		Support SaaS management in one box.		
		Support account based on control, block personal account and allow enterprise account login.		
		Support safe search feature of Google, Youtube, Bing.		
		Support control over the channel of YouTube, like block Movie allow self-created channel.		
		Support allow download and block upload of the SaaS applications, like Google drive, OneDrive etc.		
	<b>4.</b>	<b>Bandwidth Management</b>		
		▪ <i>BM policy</i>		
		Must support guarantee and limit bandwidth management.		
		Support at least 1000 policy.		
		Support at least 7 sub channels for BM policy.		
		BM objects - Must support BM base on application types, website types, file types, users, schedules, destination IP, end point types (PC, mobile phone).		
		Dynamic bandwidth management - Support Dynamic bandwidth management, support average allocation/predefined bandwidth allocation among users in a single traffic pipe.		
		Advanced P2P control - Support precise identification and manage known, variant, encrypted and unknown P2P behaviours. Support application at least Xunlei P2P, BT, eMule, Ares, BitTorrent sync, P2P-NAT, P2P Behavior.		
		Virtual line - Support establish virtual line in a physical port to enable advanced and accurate control.		
		Multiplexing and intelligent routing - Provide link load balancing in router mode.		

			International bandwidth control - Support with precise identify and manage international bandwidth. Make overseas traffic visible. Manage regional and overseas traffic respectively. Control overseas traffic.		
			<b>▪ Traffic Identification and Categorization</b>		
			On-disk URL database		
			Support local URL database.		
			Support at least ten million of URL records.		
			Support sub categories at least: pornographic, gambling, games, illegal drugs, financial, education, counteraction & other illegalities.		
			Support administrator self-defined URL groups.		
			Application database		
			Must support more than 2500 app rules, support cloud, web and mobile application category and must support self-define app rule.		
			Must support application database update in every 2 weeks.		
			Intelligent identification rules - Support identify traffic intelligently through dynamic flow characteristics analysis such as P2P, Proxy tools, SSL.		
			File type identification - Must support control HTTP, FTP upload and download activity based on file type such as docx, xlsx, pptx, txt, rar, bat, exe, pdf, zip, rar, gz, bz2, Z, tgz, tbz, 7z, cab, bz.		
			Traffic visualization		
			Support visualization of the bandwidth channels including the sub-channels.		
			Support search based on the user or IP to identify which channel the user is utilizing bandwidth.		
		<b>5.</b>	<b>Report Center</b>		
			Report objects - Support logs search base on time, IP address, endpoint device, application flow, action.		
			Traffic ranking - Support application traffic ranking, URL category traffic ranking, URL traffic ranking, application duration ranking, URL category traffic ranking, URL traffic ranking, file upload ranking, IM ranking, Email and microblog ranking, term search ranking, endpoint device ranking.		
			Traffic trend - Support application access trend, URL category access trend, TOP talks of URL trend, endpoint access trend.		
			Real-time report - Support Real-time monitor of CPU / hard disk / traffic / connection / session status, online user information, traffic ranking, connection ranking; real-time utilization visibility of bandwidth channels.		
			Content log - Support Content log including IM chat (Gtalk, Skype, Yahoo! Messenger); SMTP and Web mail content and attachment (Gmail, Yahoo, exchange), keyword search (Google, Bing).		
			Customizable risk report - Support customize report base on traffic, online duration, Internet activities, URL category, endpoint.		
			Report format - Support report file format CSV, PDF and able to integrate with external storage with specific data format for advanced use;		
			Report center storage - Internal (Built-in) report center and external report center. There is no system limitation for data storage.		

			API interface - Must support API interface for data export to 3rd party system.		
		<b>6.</b>	<b>Control Tools for Management</b>		
			Notification (advertisement redirect) - Must support redirect user URL request to specific page, with configuration of authentication.		
			Flow/duration control - Must support flow quota base on daily and monthly, support concurrent session quota per user.		
			Hierarchical administration - Must support hierarchical administrator privileges. Functionality of different modules can be assigned to different administrators as needed, via a hierarchical management model; Administration of different functions and modules can be delegated to different administrative groups.		
			Endpoint device management		
			Must support management based on the endpoint device OS.		
			Identify the type of endpoints and manage the endpoints.		
			Support detected endpoint for access control policy based on endpoint type i.e mobile device, pc, dumb endpoint, medical equipment and custom device.		
			Connection sharing management		
			Must support connection sharing management.		
			Limit the proxy user accessing the internet.		
		<b>7.</b>	<b>Network Deployment</b>		
			Security modules - Must support built-in stateful Firewall; Built-in IPsec VPN; Gateway Anti-virus option.		
			Deployment		
			Support flexible deployment mode at least Route, Bridge, Double bridge, Bypass, Single-arm mode.		
			Support link load balancing.		
			Support maximum32 bridges.		
			Support high availability active-standby and active-active mode.		
			IPv6 - Must support IPv6, include authentication, application, bandwidth management, content audit and report.		
			Bypass Mode - Must support hardware bypass.		
			Network Management Protocol - Must support SNMP, Syslog		
		<b>8.</b>	<b>Gateway Management</b>		
			Management portal - Management portal must be encrypted using SSL and devices can be managed using SSH commands.		
			Role based management - Must support privilege management. Different administrators can be assigned different management permissions by user group.		
			Alarm Management - Support variety of event alarm, support alarm by sending email.		
			Troubleshooting - A GUI-based troubleshooting tool is provided for administrators to locate faults such as policy errors.		
		<b>9.</b>	<b>IPSec VPN Management and Proxy Tools Block</b>		
			Standard IPSec VPN - Support standard ipsec vpn connect with third-party device. Authentication algorithm: MD5/SHA-1, Encryption algorithm: DES/3DES/AES128 Hash:MD5/SHA.		
			Proxy Avoidance Management		
			Support multiple management of anti-proxy.		

			Identify the users who are using proxy tools surf Internet, Block user to login proxy tools, Alert users who are using the proxy tools, Block the download link of proxy tools.		
			Blocking Proxy Avoidance Capability - Must support anti-proxy function, support proxy tools block such as FreeGate, Ultrasurf, Psiphon, TOR, FreeVPN, Green VPN, Opera Turbo, TunaProxy, Waysonline, Zenmate, AdNet, VPN123, secure vpn.		
			Blocking Log - Support proxy tools blocking log.		
		<b>10.</b>	<b>SSL Decryption</b>		
			▪ SSL Decryption Method		
			Support SSL decryption at gateway level.		
			Support SSL decryption at client level.		
			Support TLS 1.3		
			Support deployment with certification distribution into client endpoints with self-signed or own private certificate.		
		<b>11.</b>	<b>Asset Management</b>		
			Endpoint IP Management		
			Support asset inventory		
			Check connected, offline and vacant endpoint based on IP address pool		
			Allow to define offline status based on customized of inactive days		
			Support export into csv file for reference purpose		
			Endpoint Discovery		
			Support detection on unknown & rogue endpoint		
			Support auto delete of endpoint over a predefined undiscoverable durations		
			Support endpoint discovery and scanning based on ip address, ip address range and ip address subnet		
			Support snmp v1 and v2		
			Endpoint Classification		
			Detect types of endpoint, user, group, operating system, open port and etc		
			Support endpoint device classification based on mobile device, pc, dumb endpoint, medical equipment and custom device		
		<b>12</b>	<b>Technical Specifications</b>		
	<b>1 unit</b>	<b>12.1</b>	<b>Site 1: BTC Taguig Office - Appliance based</b>		
			▪ Profile: 1U		
			▪ RAM: at least 4Gb or higher		
			▪ Storage: at least 1TB or higher		
			▪ Layer 7 Throughput: 400Mbps		
			▪ Concurrent user: at least 2000		
			▪ At least 6*10/100/1000 Base-T interface ports and 2 SFP ports		
			▪ At least 2 pair of Bypass (copper) network interface		
			▪ At least 2 USB ports		
			▪ Software, In-cloud URL database, include the maintenance and hardware replacement		
	<b>2 units</b>	<b>12.2</b>	<b>Site 2 : Onewest and PMO - Appliance based</b>		
			▪ Profile: 1U		

			▪ RAM : at least 4Gb or higher		
			▪ Storage: at least 1TB or higher		
			▪ Layer 7 Throughput : 1Gbps		
			▪ Concurrent user: at least 5000		
			▪ At least 6*10/100/1000 Base-T interface ports and 2 SFP ports		
			▪ At least 2 pair of Bypass (copper) network interface		
			▪ At least 2 USB ports		
			▪ Software, In-cloud URL database, include the maintenance and hardware replacement		
		<b>13.</b>	<b>Bidder's Qualifications</b>		
			• The vendor which the proposed solution must be certified with CMMI L5.		
			• Vendor must have direct local support in the Philippines.		
		<b>14.</b>	<b>Warranty and Support</b>		
			• One (1) year - parts and services		
			• Support - 8x5 NBD		
			<b><i>Other Conditions:</i></b>		
			• All specifications are minimum requirements. Proponents may propose equivalent or higher specifications.		
			• The supplier must propose globally-known brands.		
			• Full replacement of defective unit/s should be 45 working days from the delivery of the items. If full replacement is not yet possible, a service unit shall be provided by the supplier within 48 hours from receipt of notice of defective unit.		
			• The supplier shall supply the appliance where the availability of parts, replacement batteries, and power supplies is guaranteed for at least 5 years after the end of production.		
			• The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.		
			• The supplier must be an authorized service partner and reseller of the products/units being offered. Please present any proof		
			• Certification from the Product Manufacturer/Reseller that the products/units being offered are all brand new and original and not refurbished.		
			• The supplier must provide a Warranty Certificate in favor of BCDA for the parts and services of the units.		
			• On-site support shall be provided and addressed by suppliers on the following working day from receipt of notice from BCDA.		
			• The obligation for the warranty shall be covered by Retention money in an amount equivalent to at least one percent (1%). The said amounts shall only be released after the lapse of the warranty period indicated per item of the TOR.		



<b>Lot 3</b>		<b>C.</b>	<b><u>SOFTWARE</u></b>		
	<b>3 lics.</b>	<b>1.</b>	<b>Architectural, Engineering, and Construction Collection (AECC) - Additional licenses</b>		
			<b><i>Features:</i></b>		
			<ul style="list-style-type: none"> <li>• The AEC Collection provides BIM and CAD software, including Revit, Civil 3D, and AutoCAD, supported by a cloud-based common data environment, enabling designers, engineers, and contractors to efficiently deliver high-quality building and infrastructure projects. With the AEC Collection, teams can create in new ways, explore what's possible, and build with confidence.</li> </ul>		
			<ul style="list-style-type: none"> <li>• Products in the AEC Collection include Revit, AutoCAD, Civil 3D, InfraWorks, Navisworks Manage, Autodesk Docs, Advance Steel, ReCap Pro, 3ds Max, Dynamo Studio, Fabrication CADmep, FormIt, Insight, Robot Structural Analysis Professional, Structural Bridge Design, Vehicle Tracking, Autodesk Drive, and Autodesk Rendering.</li> </ul>		
			<b><i>Subscription/Support/Training:</i></b>		
			<ul style="list-style-type: none"> <li>• One (1) year subscription license</li> </ul>		
			<ul style="list-style-type: none"> <li>• Commercially available with local support (on-call or online)</li> </ul>		
			<ul style="list-style-type: none"> <li>• With knowledge transfer training</li> </ul>		
	<b>2 lics.</b>	<b>2.</b>	<b>3D Rendering Software (Lumion - Additional)</b>		
			<b><i>Features:</i></b>		
			<ul style="list-style-type: none"> <li>• Pro Edition</li> </ul>		
			<ul style="list-style-type: none"> <li>• With volumetric light effect for spotlights that cast a visible beam of light throughout a scene, adding atmosphere and dimension for a beautiful, cinematic ambiance.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With volumetric omni lights. To show subtle rays coming from fill flights or other non-directional sources of light.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With surface decals. Transforms walls and other surfaces with imperfections and wall art, including watermarks, exposed brick, moss, chalk drawings, paint markings, road markings, potholes and much more.</li> </ul>		
			<ul style="list-style-type: none"> <li>• Import custom decals</li> </ul>		
			<ul style="list-style-type: none"> <li>• With animated phasing. Shows the process behind the design's development or construction through the power of animation.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Orthographic views. Embed life, color, and texture into all technical renderings, and make lively plans, sections, and elevations.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Volumetric fire. Cast a feeling of coziness and warmth to your interior and exterior renders with volumetric fire objects.</li> </ul>		

			<ul style="list-style-type: none"> <li>• With Rain streaks. Make raindrops soothingly glide down glass surfaces, a gripping detail that would otherwise take hours to get right.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With OpenStreetMaps (and height and satellite maps)</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Full content library</li> </ul>		
			<ul style="list-style-type: none"> <li>• Styles: Custom, Realistic, Interior, Dawn, Daytime, Night, Overcast, Color Sketch, and Watercolor;</li> </ul>		
			<ul style="list-style-type: none"> <li>• With LiveSync that creates a seamless, real-time rendering connection between the leading CAD programs;</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Fine-detail nature that enhances the renders with the most detail-rich 3D tree and plant models in the content library.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Real Skies that design a clear blue morning, a stormy afternoon or an unforgettable sunset.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Displacement mapping. Shows the relief and detail on surfaces with custom or built-in displacement maps.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Photo Matching</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Sky Light. Heighten realism and atmosphere with daylight simulation technology.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Lights and shadows. Illuminate a space with light and its story will unfold from the shadows.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Customizable 3D grasses. Turn the green spaces in your renders into beautiful, lifelike landscapes.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Paint placement. Place hundreds of nature objects in your project, as if painting on a piece of paper.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Atmospheric rain and snow. Communicate the feeling of your designs with atmospheric rain and snow.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Hand-drawn outline effect. Clearly communicate the form and shape of your building design.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Area lights and line lights. Easily create beautiful lighting arrangements that fill spaces with life.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Model and material variation. Compare multiple options, and balance a range of concept options.</li> </ul>		
			<ul style="list-style-type: none"> <li>• With Foliage for materials. Show the surfaces of your design with leafy, realistic foliage.</li> </ul>		
			<b><i>Subscription/Support/Training:</i></b>		
			<ul style="list-style-type: none"> <li>• One (1) year subscription license</li> </ul>		
			<ul style="list-style-type: none"> <li>• Commercially available with local support (on-call or online)</li> </ul>		
			<ul style="list-style-type: none"> <li>• With knowledge transfer training</li> </ul>		
	<b>1 lic.</b>	<b>3.</b>	<b>Photogrammetry 4D Software</b>		
			<b><i>Features:</i></b>		

			<b><i>Inputs</i></b>		
			• Aerial (nadir and oblique) and terrestrial imagery support		
			• Any camera (compact, SLR, multi-spectral, GoPro, Tetracam, large format)		
			• Any lens, including Fisheye		
			• Multi-camera support for the same project		
			• Standard camera rig support		
			• Multiple file types (.jpg, single band or multi band .tiff)		
			• Ground Control Point edit and import (.csv, .txt)		
			• Local, global and arbitrary coordinate reference system support in meters and feet		
			• Camera position and exterior orientation (omega, phi, kappa) support		
			• External point cloud import		
			<b><i>Processing</i></b>		
			• Rapid Check processing mode		
			• Rapid Check Quality report		
			• Camera self-calibration		
			• Automatic Aerial Triangulation (AAT) and Bundle Block Adjustment (BBA)		
			• Automatic point cloud densification (and optional Semi-Global Matching)		
			• Automatic point cloud classification and DTM extraction (BETA)		
			• Point cloud filtering and smoothing		
			• Automatic brightness and color correction		
			• Quality Report		
			• GPU support		
			• Project area definition		
			• Project splitting		
			<b><i>Raycloud Editor</i></b>		
			• Project viewing		
			• Manual tie point editing		

			<ul style="list-style-type: none"> <li>• Project reoptimization</li> </ul>		
			<ul style="list-style-type: none"> <li>• Image annotation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Point cloud editing</li> </ul>		
			<ul style="list-style-type: none"> <li>• Polyline object creation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Surface object creation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Volume object creation (volume measurement)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Digitization tools / vector object editing</li> </ul>		
			<ul style="list-style-type: none"> <li>• Fly-through animation</li> </ul>		
			<b><i>Index Calculator</i></b>		
			<ul style="list-style-type: none"> <li>• Radiometric adjustment interface</li> </ul>		
			<ul style="list-style-type: none"> <li>• Reflectance map editing</li> </ul>		
			<ul style="list-style-type: none"> <li>• Automated index generation (NDVI)</li> </ul>		
			<ul style="list-style-type: none"> <li>• Draw field bounds and compute index per crop variety I</li> </ul>		
			<ul style="list-style-type: none"> <li>• Formula editing</li> </ul>		
			<ul style="list-style-type: none"> <li>• Automatic index segmentation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Application map annotation</li> </ul>		
			<ul style="list-style-type: none"> <li>• Export the application map as shapefile (SHP)</li> </ul>		
			<b><i>Mosaic Editor</i></b>		
			<ul style="list-style-type: none"> <li>• Seamline editing</li> </ul>		
			<ul style="list-style-type: none"> <li>• Planar / ortho projection selection</li> </ul>		
			<ul style="list-style-type: none"> <li>• Mosaic color / brightness editing</li> </ul>		
			<b><i>Output results</i></b>		
			<ul style="list-style-type: none"> <li>• 2D output results</li> <li>• Geo-referenced orthomosaics in GeoTIFF output format</li> <li>• Google tiles export in KML and HTML output format</li> <li>• Mapbox tiles in MB TILES format</li> <li>• Index maps (DVI, NDVI, SAVI, etc.) in GeoTIFF and SHP format</li> </ul>		
			<ul style="list-style-type: none"> <li>• 3D output results</li> <li>• Geo-referenced DSMs and DTMs in GeoTIFF format</li> <li>• Full 3D textured mesh in OBJ, PLY and Zipped OBJ format</li> <li>• Point cloud in LAS, LAZ, XYZ and PLY output format</li> <li>• Contour lines in SHP, DXF and PDF format</li> <li>• User-defined vector objects in DXF, SHP, DGN and KML format</li> </ul>		

			<ul style="list-style-type: none"> <li>• 3D PDF for easy sharing of 3D mesh</li> </ul>		
			<ul style="list-style-type: none"> <li>• Fly-through animations and flightpaths</li> <li>• Point cloud Fly-through animation in MP4 and AVI format</li> <li>• Fly-through waypoints and path in CSV format</li> </ul>		
			<ul style="list-style-type: none"> <li>• Optimized camera position, external orientation and internal parameters, undistorted images</li> </ul>		
			<b><i>Subscription/Support/Training:</i></b>		
			<ul style="list-style-type: none"> <li>• One (1) year subscription license</li> </ul>		
			<ul style="list-style-type: none"> <li>• Technical support (on-call or online)</li> </ul>		
			<ul style="list-style-type: none"> <li>• With knowledge transfer training</li> </ul>		
			<b><i>Other Conditions:</i></b>		
			<ul style="list-style-type: none"> <li>• The supplier must be an authorized service partner and reseller of the products/units being offered. Please present any proof (Distributorship Cert., MAF, etc.).</li> </ul>		

***Bidder's Authorized Representative:***

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

# *Section VIII.*

## *Checklist of Technical and Financial Documents*

### **Checklist of Technical and Financial Documents**

#### **I. TECHNICAL COMPONENT ENVELOPE**

##### *Class “A” Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

##### Technical Documents

- (b) Statement of the prospective bidder 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; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

**or**

Original copy of Notarized Bid Securing Declaration; **and**

- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

- (f) Original duly signed Omnibus Sworn Statement (OSS);

**and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- (g) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

**or**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

#### ***Class "B" Documents***

- (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**or**

duly notarized statements from 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.

#### Other documentary requirements under RA No. 9184 (as applicable)

- (j) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s)



# ***Section IX.***

## ***Bidding Forms***

### **Bid Form**

---

Date: \_\_\_\_\_

Invitation to Bid No.(reference no.): \_\_\_\_\_

To: BASES CONVERSION AND DEVELOPMENT AUTHORITY  
2<sup>nd</sup> Floor Bonifacio Technology Center  
31<sup>st</sup> St., Cor. 2<sup>nd</sup> Ave., Bonifacio Global City  
Taguig City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* 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 taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide 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 binding 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.

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

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 *[name of the bidder]* as

evidenced by the attached *[state the written authority]*.

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: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price <del>EXW</del> per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit  (col 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## **Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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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 the 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 Department 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:*
  - a. *Carefully examining all of the Bidding Documents;*
  - b. *Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;*
  - c. *Making an estimate of the facilities available and needed for the contract to be bid, if any; and*
  - d. *Inquiring or securing 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 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 315 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 OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

*Affiant*

**[Jurat]**

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

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION**

**Project Identification No.(reference no.): *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we have declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

## Sample Forms: Goods and Services for Ongoing and Completed Contracts

SF-G&S-19A

### Statement of All Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<b><u>Government Contracts:</u></b>							
1.							
2.							
<b><u>Private Contracts:</u></b>							
1.							
2.							
<b>Total Amount:</b>							

\*Continue in a separate sheet if necessary..

Submitted by : \_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

Date : \_\_\_\_\_

**Note:**

- If there is no ongoing contract including those awarded but not yet started, state none or equivalent term.
- The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).



**Statement of Single Largest Completed Contract (SLCC)  
Similar in Nature to the Contract to be Bid**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Date of Delivery

Submitted by : \_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

Date : \_\_\_\_\_

**Note:**

This statement shall be supported by ANY of the following:

- End User's Acceptance; or
- Official Receipt of the last payment received; or
- Sales Invoice

**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:  
 NFCC = K (current asset – current liabilities) minus the value of all outstanding works under ongoing contracts including awarded contracts yet to be started

NFCC = P \_\_\_\_\_

$K = 15$

Submitted by:

\_\_\_\_\_  
 Name of Supplier / Distributor / Manufacturer

\_\_\_\_\_  
 Signature of Authorized Representative  
 Date : \_\_\_\_\_

*NOTE:*

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

# *Section X.*

## IT Equipment and Software for CY 2023

### SCHEDULE OF BIDDING ACTIVITIES\*

No.	ACTIVITIES	DATE/SCHEDULE (2023)
1	Pre-Procurement Conference	09 May 2023
2	Posting / Publication (Website, PhilGEPS, BCDA Premises & Newspaper)	24 May 2023
3	Issuance of Bid Documents	24 May 2023 - 14 June 2023
<b>4</b>	<b>Pre-Bid Conference</b>	10:00AM, 31 May 2023
5	Deadline for Request for Clarification, if any	2 June 2023
6	Issuance of Bid Bulletin, if any	5 June 2023
7	<b>Deadline for Submission of the ff: Eligibility Requirements and Financial Proposal</b>	09:00 AM, 14 June 2023
8	<b>Opening of the ff: Eligibility Requirements and the Financial Proposal</b>	10:00 AM, 14 June 2023
9	Bid Evaluation (TWG 's detailed evaluation of the submitted bids)	19 June - 26 June 2023
10	Presentation of detailed bid evaluation	26 June 2023
11	Sending of letter to the Bidder with LCB advising them on the conduct of Post-Qualification	26 June 2023
12	Post Qualification on the Bidder with LCB or succeeding LCB (if any)	27 June -11 July 2023
13	Deliberation by BAC of the Results of Post qualification	11 July 2023
14	Issuance of BAC's Recommendation (based on the Results of Post-Qual)	On or before 18 July 2023
15	Approval of BAC Resolution and Issuance of Notice of Award*	On or before 19 July 2023
16	Issuance of Notice to Proceed and Contract Signing	On or before 21 July 2023

*\*Subject to change*

