

***Bids and Awards Committee for Goods (BAC-G)***

***Procurement of Additional CCTV System and Preventive Maintenance of the existing CCTV System in the Athletes Village (AV) at the National Government Administrative Center (NGAC) in New Clark City (NCC)***

**BID BULLETIN NO. 1**

This Bid Bulletin clarifies the queries raised during the Pre-bid Conference on 20 November 2024 at 1:00 PM. It also contains other matters relative to the above Project.

**A. Queries/Questions from the Prospective Bidders**

<b>QUERY</b>	<b>CLARIFICATION</b>
1. Clarification on when the Site inspection schedule is.	<i>Site inspection was conducted on 21 November 2024. Details of the conduct of site inspection were provided through Advisory No. 1 issued on 20 November 2024.</i>
2. Clarification on the “genuine Windows.” Is this Professional Windows? Is this for the purpose of remote viewing?	<i>The requirement for this project is at least Windows 11 Home (64bit). This will be used for the IVMS App (remote viewing for CCTV).</i>
3. On the materials, can we use PVC pipe or general? All of it must be in EMT piping?	<i>As per Building standards, it must be EMT Piping.</i>
4. On the As-Built Plans, should it be signed and sealed by a Professional Electronics and Communications Engineer (PECE)?	<i>Yes, the all As-Built Plans should be signed and sealed by a Professional Electronics and Communications Engineer (PECE)</i>
5. For the training certification and maintenance system, will the winning bidder be the one who will facilitate the training?	<i>Yes, the winning bidder shall be the one to facilitate the training.</i>
6. Clarification on the system and workmanship  What certificate of parts do we need? Do we need to combine it?	<i>The Certification of Parts availability ensures the availability of compatible replacement parts for a period of one (1) years.  The system and workmanship guarantee covers repair or replacement of any defective materials for a period of one (1) year.</i>

	<i>Both certifications of parts availability and system and workmanship guarantee can be combined into one certification duly signed by the bidder.</i>
7. On the documentation requirement:  Are we talking about one (1) year or more than a year?	<i>This is for one (1) year only.</i>
8. Can you provide the floor plan?	<i>Please refer to <b>Annex A</b> (End-user presentation).</i>
9. From the Invitation to Bid:  “Delivery of the Goods is required within <b>one hundred twenty (120) calendar days</b> from the receipt of the 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.”	<i>Correction:  The delivery period is <b>90 calendar days</b> per Section VI. Schedule of Requirements  Please refer to “Annex B”</i>

## B. GENERAL REMINDERS

- The presentations discussed during the Pre-bid Conference held on 20 November 2024 are made available through this Bid Bulletin:
  - End-user presentation:** Please refer to “Annex A”.
  - Checklist of requirements:** Please refer to “Annex C”.

NOTE: The presentations during the Pre-Bid Conference on 20 November 2024 are for discussion purposes only. Should there be any inconsistencies, the bidding documents (i.e., Invitation to Bid, Technical Specifications, Schedule of Requirements, and Bidding Forms) and subsequent Bid Bulletin(s) shall prevail over the presentation.

- The Updated/Revised **Section VII. Technical Compliance Form** is attached as “Annex D”.
- Please take note of the following schedule:

ACTIVITIES	DATE/SCHEDULE
Deadline of Submission and Receipt of Bids	9:00 AM, 02 December 2024
Opening of Bids	10:00 AM, 02 December 2024

The above changes further amend the bidding documents accordingly. **The Submission and Opening of Bids will be conducted face-to-face at the BCDA Corporate Center, 2nd Floor, Bonifacio Technology Center, 31st St. corner 2nd Ave, Bonifacio Global City, Taguig City.** Alternatively, bidders may opt to attend online via Zoom. The meeting link will be provided upon request by the prospective bidders to the BAC-G Secretariat through the email address: [bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph).

4. For those attending in person, please consider the following guidelines:
- Attendees to the Pre-bid Conference and Opening of Bids are expected to follow the BCDA Health protocols; and
  - Observers/representatives who show signs of COVID-19-related symptoms are advised to join online and will not be allowed to enter the BCDA premises.

This Bid Bulletin is being issued pursuant to Sections 22.5.2 and 22.5.3 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Issued on **25 November 2024 (MONDAY)**.

**BIDS AND AWARDS COMMITTEE FOR GOODS**

By:

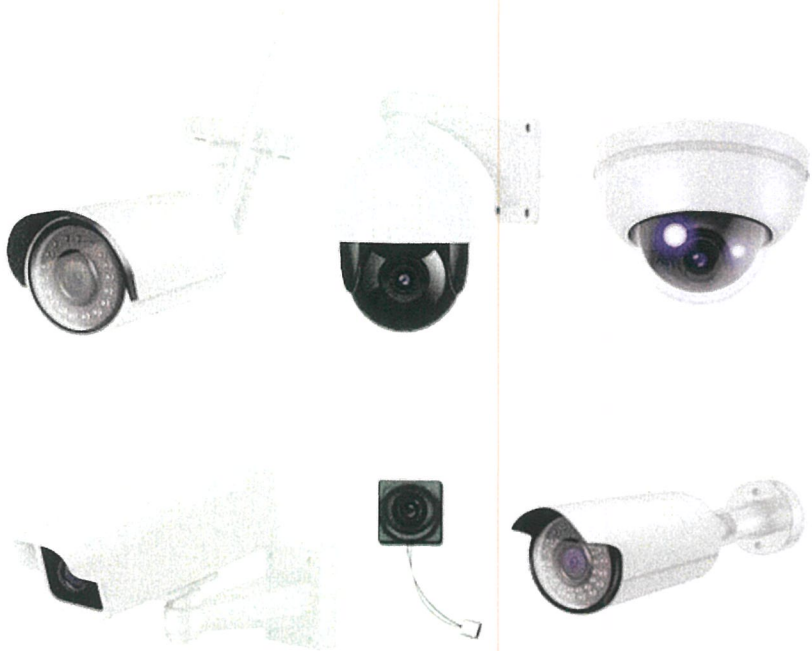


**RICHARD BRIAN M. CEPE**  
*Chairperson*

# **“ANNEX A”**

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**End-User Presentation**



## **Pre-Bid Conference**

# **Additional CCTV System and Preventive Maintenance of the existing CCTV System in the Athletes Village (AV) at the National Government Administrative Center (NGAC) in New Clark City (NCC)**

**Bid and Awards Committee for Goods (BACG)**

20 November 2024

## BACKGROUND

- The Athletes' Village is a vital component of the BCDA Sporting Facilities in the NGAC at NCC that needs a secured system to ensure the safety of our guests, visitors, students from the National Academy of Sports, guest athletes, and employees.
- The Security Management Department (SMD) has assessed the need for additional cameras in several locations in the AV such as in the parking lot, entrances, hallways, and fire exits. It was determined that an additional 76 cameras are needed to adequately secure the Athletes Village.

## BACKGROUND

- Moreover, there is also a need to perform troubleshooting/full diagnostic tests on all components of the existing CCTV system (cameras, NVR, cables, connectors, and other materials) as part of Preventive Maintenance to avoid intermittent issues on the system. The result of the full diagnostic test on the existing system shall give us information on the health of all the components and the necessity to replace a major component if needed. Replacement of a discovered defective major component out of the Preventive Maintenance activity shall be made on another procurement.

# NEW PROPOSED CCTV CAMERA LOCATIONS AND QUANTITY

Athletes' Village Building A Area	Number of new CCTV
Building A Basement	<u>1</u>
Building A Ground Floor & Amenity Ground Floor	<u>15</u>
Building A 2nd Floor & Amenity 2nd Floor	<u>7</u>
Building A 3rd Floor & Amenity 3rd Floor	<u>6</u>
Building A 4th Floor & Amenity 4th Floor	<u>6</u>
Building A 5th Floor	<u>6</u>
<b>Total number of new CCTV Camera in Building A</b>	<b>41</b>

Athletes' Village Building B Area	Number of new CCTV
Building B Ground Floor	<u>11</u>
Building B 2nd Floor	<u>6</u>
Building B 3rd Floor	<u>6</u>
Building B 4th Floor	<u>6</u>
Building B 5th Floor	<u>6</u>
<b>Total number of new CCTV Camera in Building B</b>	<b>35</b>

**Total Number of new CCTV in Athletes' Village : 76**

TO VIEW THE FLOOR PLANS PLEASE GO TO THIS LINK: <https://drive.google.com/drive/folders/1GKO2mAHeqKFR-F6V8nIIBugJMDvxUBuL?usp=sharing>



# SALIENT POINT

The GOVERNMENT OF THE PHILIPPINES (GOP) through BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA), through 2024 BCDA's Corporate Operating Budget intends to apply the following amounts being the Approved Budget for the Contract (ABC) :

<i>APP Code</i>	<i>Description</i>	<i>ABC</i>
BG2024-279	Additional CCTV System and Preventive Maintenance of the existing CCTV System in the Athletes Village (AV) at the National Government Administrative Center (NGAC) in New Clark City (NCC)	<b>PhP4,500,000.00</b>

**\*inclusive of VAT** and all other applicable government taxes, fees and charges. Bid received in excess of the ABC shall not be accepted at the bid opening.

## **SALIENT POINT**

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 and installation of CCTV system.**

## SALIENT POINT

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Two percent (2%) of ABC], if bid security is in cash, cashier's/ manager's check, bank draft/guarantee, or irrevocable letter of credit	Five percent (5%) of ABC] if bid security is in Surety Bond
Php 90,000.00	Php 225,000.00

## **SALIENT POINT**

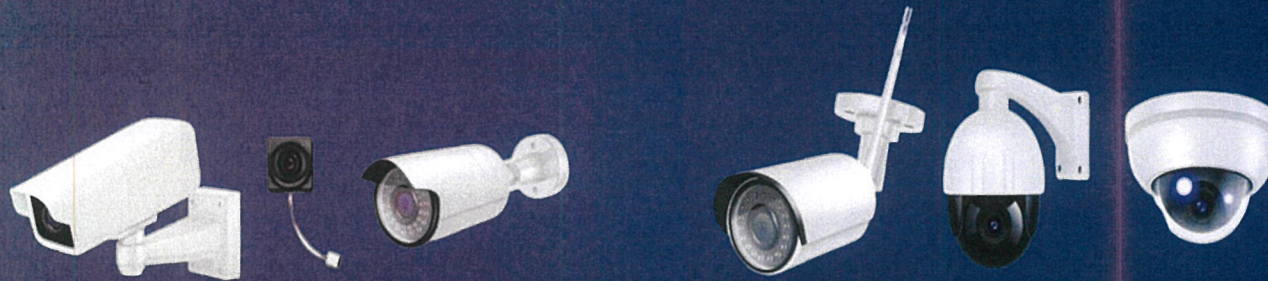
- The Bid Security shall be valid for one hundred twenty (120) days from bid opening.
- The Contract shall be issued in the form of a Contract Agreement
- Delivery of the GOODS shall be made by the Supplier in accordance with the terms specified in Schedule of Requirements

# SCHEDULE OF REQUIREMENT

- **Delivered, Weeks/Months:** Within Ninety (90) calendar days from receipt of Notice to Proceed
- **Project site:** Athlete's Village, National Government Administrative Center, New Clark City, Capas, Tarlac.

# TERMS OF REFERENCE

## CCTV System



Thank You!

# **“ANNEX B”**

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



## ***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.

<b>Description</b>	<b>Quantity</b>	<b>Delivered, Weeks/Months</b>
Additional CCTV System And Preventive Maintenance Of The Existing Cctv System In The Athletes Village (AV) At The National Government Administrative Center (NGAC) In New Clark City (NCC)	1 Lot	Within 90 calendar days from receipt of Notice to Proceed

**Bidder's Authorized Representative:**

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

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

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

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

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

# **“ANNEX C”**

## **Checklist of Requirements**



# **BIDS AND AWARDS COMMITTEE for GOODS**

# CHECKLIST OF REQUIREMENTS

**PROCUREMENT OF ADDITIONAL CCTV SYSTEM AND PREVENTIVE MAINTENANCE OF THE EXISTING CCTV SYSTEM IN THE ATHLETES VILLAGE (AV) AT THE NATIONAL GOVERNMENT ADMINISTRATIVE CENTER (NGAC) IN NEW CLARK CITY (NCC)**

*Pre-Bid Conference*

*20 November 2024 (Wednesday), 1:00 PM*

*Bids and Award Committee for Goods (BAC-G)*

## **CHECKLIST OF REQUIREMENTS**

**“For the Bid Form, Price Schedules, Bid Securing Declaration, Omnibus Sworn Statement, JVA or Notarized Statements as to forming JV for Goods, Performance Securing Declaration, if used, and Contract Agreement Form, the Bidder or its authorized representative shall be required to provide its name, legal capacity, and signature thereon.” *(Section 6.2 of GPPB Circular 04-2020)***

**Failure to do so shall be a ground for the rejection of bid.**

# **PROCUREMENT OF ADDITIONAL CCTV SYSTEM AND PREVENTIVE MAINTENANCE OF THE EXISTING CCTV SYSTEM IN THE ATHLETES VILLAGE (AV) AT THE NATIONAL GOVERNMENT ADMINISTRATIVE CENTER (NGAC) IN NEW CLARK CITY (NCC)**

## **PRESENTATION OUTLINE:**

- **TECHNICAL AND FINANCIAL REQUIREMENTS;**
- **MARKING AND SEALING OF ENVELOPES;**
- **IMPORTANT REMINDERS; and,**
- **SCHEDULE OF BIDDING ACTIVITIES.**

## CHECKLIST OF REQUIREMENTS

**PROPERLY TABBED AS FOLLOWS:**

CHECKLIST OF REQUIREMENTS

**TECHNICAL COMPONENT ENVELOPE**  
**(FIRST ENVELOPE)**



## **CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - LEGAL DOCUMENTS**

**TAB  
A**

**Valid PhilGEPS Certificate of Registration under Platinum Membership (all pages) in accordance with Section 8.5.2 of the RIRR of RA No. 9184 (Government Procurement Reform Act).**

### **Section 8.5.2:**

**All bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class “A” eligibility documents under Sections 23.1(a) and 24.1(a):**

- A. Registration Certificate;**
- B. Valid Mayor’s/Business Permit or its Equivalent Document;**
- C. Valid Tax Clearance; and,**
- D. Audited Financial Statements (Year Ended 2023).**

**CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS**

**TAB  
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.

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

TAB  
C

Statement of the Bidder's Single Largest Completed Contract (SLCC), similar to the contract to be bid.

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\***; OR
- **at least two (2) similar completed contracts with the aggregate amount equivalent to at least fifty percent (50%) of the ABC\***; largest of these similar contracts must be equivalent to at least half of the percentage (25%) of the ABC.

Similar Contract/s shall refer to:

**Contract for the Supply, Delivery and Installation of CCTV System**

\*adjusted to current prices using the PSA's Consumer Price Index, if necessary for the purpose of meeting the SLCC requirement

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

The TWO (2) Statements (ONGOING AND SLCC) requirements shall indicate the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner's name and address;
- kinds of Goods;
- for Statement of Ongoing Contracts - amount of contract and value of outstanding contracts;
- for Statement of SLCC - amount of completed contract, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement; and,
- date of delivery

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

### REMINDER:

- ❑ The statement of ALL ONGOING contracts requirement is merely a "statement" of all ongoing contracts. It refers to a "statement" to be made by the bidder relative to ALL its ongoing government and private contracts, and not the actual submission of the physical NOA, NTP or Contract.
  
- ❑ The statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:
  - ❑ End User's Acceptance; OR,
  - ❑ Official Receipt issued for the contract; OR,
  - ❑ Sales Invoice issued for the contract, if completed.

# CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

## FORMS: ONGOING AND SLCC

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/ Address/ Contract Number	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<b>Government Contracts:</b>							
1							
2							
<b>Private Contracts:</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)

**Duly signed by the Bidder's Authorized Representative**

SF-G&S-19B

**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/Address/ Contract Number	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

**Duly signed by the Bidder's Authorized Representative**

# CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

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

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

SF-G&S-19A

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>Government Contracts:</b>							
1							
2							
<b>Private Contracts:</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 to none.
- ┆ The total amount of the ongoing and awarded but not yet started contracts should be consistent with the amount reported in the Net Financial Contracting Capacity (NFCC).

Duly signed by the bidder's authorized representative

ONGOING CONTRACTS  
SAMPLE FORM

SF-G&S-19B

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

Duly signed by the bidder's authorized representative

SLCC  
SAMPLE FORM

**CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS**

**TAB  
D**

**Bid Security in ANY of the following forms and amounts:**

**ABC: PhP 4,500,000.00**

❖ <b><u>Original Copy of Notarized Bid Securing Declaration</u></b>	<i>Bidding Forms</i> <b><u>FORM: BID SECURING DECLARATION</u></b>
❖ <b><u>Cash or Cashier's/Manager's Check</u></b> issued by a Universal or Commercial Bank. ❖ <b><u>Bank Draft/Guarantee or Irrevocable Letter of Credit</u></b> issued by a Universal or Commercial Bank. Provided, Provided, that it shall be confirmed or authenticated by a local Universal or Commercial Bank, if issued by a foreign bank.	<b>2% of the ABC</b> <b><u>PhP 90,000.00</u></b>
❖ <b><u>Surety Bond with a Certificate from the Insurance Commission</u></b>	<b>5% of the ABC</b> <b><u>Php 225,000.00</u></b>



# CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

## 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.: *[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 in case of commission of acts resulting to the enforcement of the bid security provisions Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the Rules on Bidding, and to the prejudice to other legal action the government may take.
3. I/We understand that the Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the 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 are 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]*

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

TAB  
E

Conformity with Technical Specifications (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII)

- Conformity with Schedule of Requirements (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI)

Schedule of Requirements and Technical Specs

**CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS**

**TAB  
F**

**Original duly signed Notarized Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII**

**Note:**

**The Notarized Omnibus Sworn Statement shall be accompanied by the Original Notarized Special Power of Attorney, Board/Partnership Resolution, or Original Notarized Secretary's Certificate, whichever is applicable.**

# CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

## Form: Omnibus Sworn Statement (Revised)

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

1. [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 are authentic copy of the original, complete, and all statements and information therein are true and correct;

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

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

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

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

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

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

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

- Carefully examining all of the Bidding Documents;
- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- 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 goods or services to the prejudice of the public and the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended Penal Code.~~

I, \_\_\_\_\_, do hereby depose and state that 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]*

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**CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - FINANCIAL DOCUMENTS**

**TAB  
G**

**The Prospective Bidder's Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5 (Section IX, Bidding Forms);**

**FORMULA:**

**NFCC = [(Current assets minus current liabilities) x (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.**

**OR,**

**Committed Line of Credit (CLC) from a Universal or Commercial Bank at least equal to ten percent (10%) of the ABC to be bid.**

**CHECKLIST OF REQUIREMENTS: CLASS "B" DOCUMENTS, IF APPLICABLE**

**TAB  
H**

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.

**CHECKLIST OF REQUIREMENTS**

**FINANCIAL COMPONENT ENVELOPE**  
**(SECOND ENVELOPE)**

## CHECKLIST OF REQUIREMENTS - FINANCIAL COMPONENTS

TAB  
I

Original of duly signed and accomplished Financial Bid Form

TAB  
J

Original of duly signed and accomplished Price Schedule(s)

*Note:*

- ❖ *Financial Proposal is INCLUSIVE of VAT and all applicable taxes and fees;*
- ❖ *Bids received in excess of the ABC shall be automatically rejected at bid opening*



# CHECKLIST OF REQUIREMENTS - FINANCIAL COMPONENTS

## Bid Form

**APPENDIX 11**

**Bid Form for the Procurement of Goods**  
(shall be submitted with the Bid)

**BID FORM** Date: \_\_\_\_\_  
Project identification No. \_\_\_\_\_

To: (Name and address of Procuring Entity)

I, having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Add-Enders (Numbered) (the issues of which I hereby duly acknowledge), as the undersigned, offer to **accept performance** (description of the Goods) in conformity with the said PBDs for the sum of (State Bid amount in words and figures) of the PBDs (to be paid) as evidenced and permitted for computational errors, and offer to **accept** 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. "Value Added Tax", "All Income Tax", "Excise Taxes" and "Other taxes, duties and duties") which are itemized herein 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 a performance security in the form, amounts, and within the time specified in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and a ship remain binding until as early time before the execution of the contract.

If our Bid is accepted, the **Contract** (Project with the Design Commission or other) shall be awarded to us by the Procuring Entity and to contract execution, we are awarded the contract, are listed:

Name and address (Amount and Purpose) of Agent/Contracting Commission or authority:

(If None, state "None")

When 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 hereby certify that we comply with the eligibility requirements pursuant to the PBDs.

Name: \_\_\_\_\_  
Legal capacity: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_  
Date: \_\_\_\_\_

SAMPLE FORM

## Price Schedule

**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 (USD 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 Insurances Services, if applicable, per item	Total Price, per unit (USD P=, 00)	Total Price, (extended) Final Destination (USD P=, 000.00)

Name: \_\_\_\_\_  
Legal Capacity: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

SAMPLE FORM

**CHECKLIST OF REQUIREMENTS - OTHER DOCUMENTARY REQUIREMENTS UNDER RA NO. 9184, AS APPLICABLE**

**TAB  
K**

*(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.

**TAB  
L**

***Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Entity***

## SUMMARY

TAB	PARTICULAR (FIRST ENVELOPE - TECHNICAL COMPONENT)
A	<u>Valid PhilGEPS Registration Certificate (Platinum Membership)</u> (all pages) in accordance with Section 8.5.2 of the IRR; and,
B	<u>Statement of the prospective bidder of all its ongoing government and private contracts</u> , 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	<u>Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid</u> , 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	<u>Original copy of Bid Security</u> . If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; and,

## SUMMARY

TAB	PARTICULAR (FIRST ENVELOPE - TECHNICAL COMPONENT)
E	<u>Conformity with Technical Specifications</u> (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII); and,
F	<u>Original duly signed Omnibus Sworn Statement (OSS)</u> and if applicable, <u>Original Notarized Secretary's Certificate</u> in case of a corporation, partnership, or cooperative; or <u>Original Special Power of Attorney</u> 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; and,
G	The prospective bidder's computation of <u>Net Financial Contracting Capacity (NFCC)</u> or a committed <u>Line of Credit</u> from a Universal or Commercial Bank in lieu of its NFCC computation; and,
H	If applicable, a <u>duly signed Joint Venture Agreement (JVA)</u> in case the joint venture is already in existence or <u>duly notarized statements from all the potential joint venture partners</u> stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

## SUMMARY

TAB	PARTICULAR (SECOND ENVELOPE - FINANCIAL COMPONENT)
I	Original of duly signed and accomplished <u>Financial Bid Form</u> ; and
J	Original of duly signed and accomplished <u>Price Schedule(s)</u> ; and
	<u><i>Other documentary requirements under RA No. 9184 (as applicable)</i></u>
K	<i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product; and
L	<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

# MARKING AND SEALING

## MARKING AND SEALING

The bidders are requested to **USE TABS** in compiling their bid documents for quick and easy identification and verification.



## MARKING AND SEALING

### ALL Envelopes shall:

- a. contain the name of the contract to be bid in capital letters;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the Procuring Entity's BAC; and
- d. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids

### Sample Envelopes

ELIGIBILITY AND TECHNICAL COMPONENTS AND FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

ELIGIBILITY AND TECHNICAL COMPONENTS

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS



# MARKING AND SEALING

Each Bidder shall submit the following (contained within the mother envelope):

FIRST ENVELOPE - ELIGIBILITY AND TECHNICAL COMPONENTS

SECOND ENVELOPE - FINANCIAL COMPONENTS

## MOTHER ENVELOPE

ELIGIBILITY AND TECHNICAL COMPONENTS AND FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:  
NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

ELIGIBILITY AND TECHNICAL COMPONENTS

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:  
NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:  
NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
RICHARD BRIAN M. CEPE  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

FIRST ENVELOPE

SECOND ENVELOPE

Sealed and Signed each envelope



## BIDDING DOCUMENTS' PRICE

**APPROVED BUDGET FOR THE CONTRACT (ABC)**

**PhP 4,500,000.00**

*Inclusive of VAT and all applicable taxes and fees*

**Cost of bidding documents (non-refundable)**

**PhP 5,000.00**

Bidders may purchase the bidding documents in cash, manager's check or via online using a bank-to-bank fund transfer method.

Kindly coordinate with the BAC-G Secretariat for details and instructions.

[bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph)

# REMINDERS

## REMINDERS

- ❖ BCDA adheres to the **“NO-CONTACT RULE”**. All clarifications should be made in writing and addressed to the BAC-G Secretariat ([bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph))
- ❖ Visiting or calling the members of the BAC, the TWG, the Secretariat or anyone working for BCDA is not allowed and will not be entertained.



- ❖ Dates, in the absence of any qualifications, are meant to be calendar days. Calendar days include Saturdays, Sundays and Holidays.

## REMINDERS

- ❖ **Required bidding documents shall be submitted at the BCDA Central Receiving and Releasing Area (CRRA), 2nd Floor, Bonifacio Technology Center (BTC), 31st Street corner 2nd Avenue, Bonifacio Global City (BGC), Taguig City**



## REMINDERS

- ❖ The computer system clock at the CRRA that is set to Philippine Standard Time (PhST) shall be used as reference in determining the time for the submission of bids. Late bids shall not be accepted.
- ❖ Bidders may submit the required bidding documents **days before the deadline** for submission in order to avoid the possibility of being late for such submission.

## REMINDERS

Opening of Bid is hybrid event. Prospective Bidders may choose to attend online via zoom or in person at the [BCDA Corporate Center BGC, Taguig City.](#)

For those attending online, kindly coordinate/inform our BACG Secretariat to send you the Zoom link.

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

- Attendees to the Opening of Bids will be required to follow the minimum BCDA Health Protocols; and
- Anyone who show signs of COVID-19 related symptoms are advised to attend online and will not be allowed to enter the BCDA premises.

## REMINDERS

- ❖ All licenses, permits and other required clearances should be valid at the time of the submission of bids, post-qualification, and signing of the contract.
- ❖ Any Bid Bulletin that may be issued shall be published in the PhilGEPS and the BCDA Website. However, only those who purchased the bidding documents are entitled to receive a copy of the Bid Bulletin (from the BACG) and to submit/participate in the bidding activities.
- ❖ The BAC expects the bidders to exercise due diligence in going through the bidding documents to be able to prepare their bids intelligently.
- ❖ BCDA reserves the right to waive minor defects in forms and requirement as long as they do not affect the genuineness and authenticity of the documents submitted.
- ❖ BCDA reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.



## SCHEDULE OF BIDDING ACTIVITIES

PARTICULARS	DATE
Pre-bid Conference	20 November 2024
Site Inspection at New Clark City	21 November 2024
Deadline for Request for Clarification, if any	22 November 2024, 5:00 PM
Issuance of Bid Bulletin, if any	25 November 2024
Deadline for Submission of the required Bidding Documents	02 December 2024, 9:00 AM
Opening of the Eligibility/Technical Requirements Proposal	02 December 2024, 10:00 AM
Opening of Financial Proposal for those who passed the Technical Component	

## **SCHEDULE OF BIDDING ACTIVITIES**

<b>PARTICULARS</b>	<b>DATE</b>
Bid Evaluation (TWG's detailed evaluation of the submitted bids)	03 to 05 December 2024
Sending of Letter to the Bidder with LCB	05 December 2024
Post Qualification on the Bidder with LCB or succeeding LCB (if any)	06 to 13 December 2024
Deliberation by BACG of the Results of Post Qualification	16 December 2024
Issuance of BAC Resolution and Notice of Award	On or before 17 December 2024
Issuance of Notice to Proceed and Contract Signing	On or before 27 December 2024

**SCHEDULE OF SITE INSPECTION:**

**November 21, 2024, THURSDAY**

**TIME: 9:00AM to 3:00PM**

**CONTACT PERSON:**

**JOSE MARI PINGUL - 09675961888**

**All clarifications should be made in writing and addressed to the BAC-G Secretariat:**

**[bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph)**

**THANK YOU!**

# **“ANNEX D”**

**Updated/Revised Section VII.  
Technical Compliance Form**

# *Section VII. Technical Specifications*

*Procurement of Additional CCTV System and Preventive Maintenance of the existing CCTV System in the Athletes Village (AV) at the National Government Administrative Center (NGAC) in New Clark City (NCC)*

<b>ADDITIONAL CCTV SYSTEM IN THE ATHLETE'S VILLAGE OF THE NATIONAL GOVERNMENT ADMINISTRATIVE CENTER IN NEW CLARK CITY</b>				
<b>TECHNICAL SPECIFICATIONS</b>				
<b>Lot</b>	<b>Unit</b>	<b>Description</b>	<b>Compliance</b>	
			<b>Compliant</b>	<b>Non-compliant</b>
<b>1 Lot</b>		<b>CCTV System</b>		
	<b>1 unit</b>	<p><b>NETWORK VIDEO RECORDER (NVR)</b></p> <p><i>Specification:</i></p> <ul style="list-style-type: none"> <li>• 128-ch 2U 4K NVR</li> <li>• Up to 128 channel IP cameras can be connected</li> <li>• Up to 400 Mbps incoming and 400 Mbps Outgoing Bandwidth</li> <li>• 2 HDMI (different source) and 2 VGA (different source) interfaces, Support 8K or dual 4K video output</li> <li>• Supports special cameras, including people counting camera, ANPR (automatic number plate recognition) camera, and fisheye camera</li> <li>• 8 x 10TB Hard Disk Drive</li> <li>• Supports RAID 0, 1, 5, 6, 10, and N+M hot spare for even more reliable data storage, effectively avoids data loss risks</li> <li>• Redundant power supply</li> <li>• Up to 8-ch IP speakers can be connected</li> </ul> <p>Video and Audio:</p> <ul style="list-style-type: none"> <li>• IP Video Input: 128-ch</li> <li>• Incoming Bandwidth: 400 Mbps</li> <li>• Outgoing Bandwidth: 400 Mbps</li> <li>• HDMI 1 and 2 Output: up to 8K (7680 × 4320)/30Hz,</li> <li>• VGA 1 and 2 Output: up to 1920 × 1080/60Hz</li> <li>• Video Output Mode: HDMI 1 and VGA 1 provide simultaneous video output, and work as the main output;</li> </ul> <p>Audio Output:</p> <ul style="list-style-type: none"> <li>• HDMI 2 and VGA 2 provide simultaneous video output and work as the auxiliary output</li> </ul>		

*DS*

		<ul style="list-style-type: none"> <li>• Decoding Format: H.265+/H.265/H.264+/H.264</li> <li>• Network Interface: 2, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface</li> <li>• Camera Access Protocol: ONVIF</li> <li>• with Auxiliary Interface</li> </ul>		
	<b>76 pcs</b>	<p><b>2 MP Outdoor WDR Fixed Dome Network Camera</b></p> <ul style="list-style-type: none"> <li>• Image Sensor: 1/2.8" Progressive Scan CMOS</li> <li>• Max. Resolution: 1920 × 1080</li> <li>• Lens Type: Fixed focal lens, 2.8 and 4 mm optional</li> <li>• Supplement Light Type: IR</li> <li>• Video Compression: Main stream: H.265/H.264/H.264+/H.265+ Sub-stream: H.265/H.264/MJPEG Third stream: H.265/H.264</li> <li>• Network Protocols: TCP/IP, ICMP, HTTP, HTTPS, FTP, DHCP, DNS, DDNS, RTP, RTSP, NTP, UPnP, SMTP, IGMP, 802.1X, QoS, IPv6, UDP, Bonjour, SSL/TLS, PPPoE, SNMP, WebSocket, WebSockets</li> <li>• Wide Dynamic Range (WDR): 120 dB</li> <li>• Ethernet Interface: 1 RJ45 10 M/100 M self-adaptive Ethernet port</li> <li>• Power: 12 VDC ± 25%, 0.5 A, max. 6 W, Ø5.5 mm coaxial power plug, reverse polarity protection, PoE: IEEE 802.3af, Class 3, 36 V to 57 V, 0.2 A to 0.15 A, max. 7.5 W</li> <li>• Protection: IP67: IEC 60529-2013;IK10: IEC 62262:2002</li> </ul>		
	<b>4 units</b>	<p><b>24 Port Gigabit Smart POE Switch</b></p> <ul style="list-style-type: none"> <li>• Ports: 24 × Gigabit PoE port, 1 × Gigabit RJ45 port, 1 × Gigabit fiber optical port</li> <li>• Total PoE power budget 230 W</li> <li>• Unified cloud management for security systems</li> <li>• Remote troubleshooting</li> <li>• Visualized topology management</li> <li>• Up to 300 m long-range PoE transmission</li> <li>• 6 kV surge protection</li> <li>• PoE Standard: IEEE 802.3af, IEEE 802.3at</li> </ul>		
	<b>4 pcs</b>	<p><b>24 Port Patch Panel</b></p> <ul style="list-style-type: none"> <li>• Patch panel of 24 ports UTP/RJ45</li> <li>• Rack-mountable</li> <li>• Supports cables up to CAT6</li> <li>• Size 1U</li> <li>• Dual IDC: 110 IDC and IDC</li> <li>• Number of ports: 24</li> <li>• Connection type: UTP/RJ45-110 IDC/Krone IDC: Format</li> <li>• Racking Size: 1u</li> </ul>		

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	2 units	<b>50" CCTV Monitor with Bracket</b> <ul style="list-style-type: none"> <li>Resolution: 3840 * 2160</li> <li>Wall-mount: 400mm x 300mm</li> <li>ATV System: PAL, NTSC , SECAM</li> <li>Picture Support: jpg, jpeg, bmp, png, txt</li> <li>Video Support: avi, mp4, ts/trp,mkv,mov,mpg,dat,vob,rm/rmvb</li> <li>Input Source: RJ45, vga*1,hdmi*3,USB*2,AV in, Coaxial, MINI(YPbPr), MINI AV, earphone in, RF in</li> <li>Smart System: Android 9.0, 1.5G+8G</li> <li>Power Input: 100~240V~,50/60Hz</li> </ul>		
	2 units	<b>UPS - 3kVA</b> 3kVA External Battery Pack (2U) incl. rail kit, 2 string of 12V 9Ah x 6pcs <ul style="list-style-type: none"> <li>Online double-conversion UPS provides consistent sine-wave power to critical equipment. It supports personal computers, networks, servers, VoIP, and telecommunications. Features an output power factor of 0.9 and best-in-class AC-AC efficiency up to 93% resulting in greater energy savings.</li> </ul> <i>Availability &amp; Flexibility</i> <ul style="list-style-type: none"> <li>True online double-conversion topology and zero transfer time to battery provide 24/7 full-time protection AC-start function allows the UPS to be switched on without connecting to a battery</li> <li>Automatic fan speed control significantly reduces audible noise and maximizes system efficiency</li> <li>Fan failure detection</li> <li>Hot-swappable batteries</li> <li>Programmable load bank</li> <li>Compact 2U design with convertible rack and tower configuration</li> </ul> <i>Manageability</i> <ul style="list-style-type: none"> <li>Intelligent battery management</li> <li>Excellent local management</li> <li>Various types of communication interfaces, such as REPO/ROO for remote management, and in-built dry contacts for monitoring and notification of system operation conditions.</li> </ul>		
	1 lot	<b>CAT6 UTP Patch Cable (1m) with RJ45 - 78pcs</b> <b>CAT6 UTP Cable (305m) - 20 boxes</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>CAT 6 4PR x 24AWG, Solid Bare Copper Conductor, U/UTP, PE Insulation, CM,PVC Jacket, Indoor</li> </ul> <i>Standards and Compliance:</i> <ul style="list-style-type: none"> <li>Environmental Suitability: Indoor, Indoor</li> <li>Flammability / Reaction to Fire: UL1685</li> <li>NEC / UL Compliance: CM</li> </ul>		

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		<ul style="list-style-type: none"> <li>• CEC / C(UL) Compliance: CM</li> <li>• Data Category: Category 6</li> <li>• TIA/EIA Compliance: ANSI/TIA 568.2-D</li> </ul>		
	<b>1 lic.</b>	<p><b>Intelligent Video Management System (IVMS) Licensed Software</b></p> <p>Operating System Compatibility: Windows OS</p> <p>Features:</p> <ol style="list-style-type: none"> <li>1. RSM (Remote Surveillance Management) Performance Specification <ul style="list-style-type: none"> <li>• Number of Clients per RSM: Maximum 100</li> </ul> </li> <li>2. CMS (Central Management System) Performance Specification <ul style="list-style-type: none"> <li>• Number of Connected Cameras per CMS: Maximum 2048</li> </ul> </li> <li>3. Storage Server Performance Specification <ul style="list-style-type: none"> <li>• Number of Cameras per Storage Server: Maximum 64</li> <li>• Video Storage Efficiency: Maximum 128 Mbps</li> </ul> </li> <li>4. Stream Media Server Performance Specification <ul style="list-style-type: none"> <li>• Video Input/Output Bandwidth per Stream Media Server: Maximum 300×2 Mbps</li> </ul> </li> </ol>		
	<b>1 unit</b>	<p><b>Desktop PC</b></p> <p>With Genuine Windows 11 Home (64 bit), MS Office for Home and Business (use for remote viewing)</p> <p>Processor:</p> <ul style="list-style-type: none"> <li>• Intel® Core™ i7-13700 processor (16 Cores 24 Threads 2.1GHz up to 5.2GHz, 30MB Intel® Smart Cache) or higher</li> </ul> <p>Memory:</p> <ul style="list-style-type: none"> <li>• 8 GB DDR4 3200MHz UDIMM or higher</li> <li>• Up to 32 GB of Dual-channel DDR4</li> </ul> <p>Hard Disk Drive:</p> <ul style="list-style-type: none"> <li>• 256 GB M.2 2280 PCI-E SSD (or higher)</li> <li>• 1 TB 3.5-inch 7200 RPM</li> </ul> <p>Graphics:</p> <ul style="list-style-type: none"> <li>• Intel® UHD 770 Graphics for 13th Generation or NVIDIA GT730 2GB</li> </ul> <p>Audio:</p> <ul style="list-style-type: none"> <li>• Integrated high-definition, 5.1-channel surround sound</li> </ul> <p>Networking:</p> <ul style="list-style-type: none"> <li>• WLAN: 802.11ac/a/b/g/n wireless LAN and Bluetooth® 5.0 or higher</li> <li>• LAN: Gigabit Ethernet</li> </ul> <p>Standard I/O Ports:</p> <ul style="list-style-type: none"> <li>• Card reader; Audio jack(s): 2; USB 3.2 Gen1 Type-A port(s): 1, 3.2 Gen1 Type C port(s): 1; 2.0 Type-A port(s); 3.2 Gen1 Type-A port(s)</li> </ul>		

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		<ul style="list-style-type: none"> <li>HDMI port(s); LAN port(s)</li> </ul> Environmental: <ul style="list-style-type: none"> <li>Must have Energy Star 6.1 or higher; or EPEAT Gold or RoHS-compliant</li> </ul>		
	<b>1 lot</b>	<b>Materials:</b> EMT Pipe 1/2, EMT Adaptor 1/2, Junction Box with Cover (Metal), Toks with screw, C Clamp 1/2, LB Connector 1/2, Cement Solvent, Electrical Tape, Square Box with Cover (Metal), Weather Proof Square Box, EMT Pipe 3/4, LB Connector 3/4, PV Adaptor 3/4, C Clamp 3/4, PVC Pipe 1", LB Connector 1", EMT, Adaptor 1", C Clamp 1". Other materials are needed for the completion of the project.		
		<b>Documentation Requirements</b> <ol style="list-style-type: none"> <li>Three (3) sets of As-built drawings in hard-bound covers signed and sealed by a Professional Electronics and Communications Engineer (PECE)</li> <li>One (1) set of As-built drawings in digital format on a USB drive</li> <li>Network Diagram and System Architecture</li> <li>System brochures/documentation for systems operational &amp; Maintenance/User Manuals-one [1] original and three [3] copies.</li> <li>Detailed equipment list stating the location, make model, serial numbers, and firmware among others.</li> <li>Result of system test as per manufacturer standards</li> <li>System and Workmanship Warranty/Guarantee</li> <li>Certification of Parts availability and support for One [1] year</li> <li>Training material</li> <li>Training Certification of attendees for Operations and Maintenance of the system to be provided and facilitated by the winning bidder.</li> </ol>		
		<b>Training Requirements</b> <ol style="list-style-type: none"> <li>Training for at least 5 participants (GSD, Security, ITD) <ol style="list-style-type: none"> <li>End-user product and configuration training</li> <li>Troubleshooting and Maintenance</li> </ol> </li> <li>Training will be conducted on-site. Based on the availability of the BCDA trainee</li> <li>Training material to be provided by the Contractor</li> </ol>		
		<b>Scope of Services</b> Delivery, Installation, Configuration, Testing,		

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		Commissioning, Training.		
		<p><b>Warranty:</b> 1 year labor, parts, and workmanship</p> <p>During the warranty period, the contractor is required to provide the following:</p> <ul style="list-style-type: none"> <li>o 12- hours response time on server hardware, 24 x 7 (remote, onsite if needed)</li> <li>o Software technical assistance</li> <li>o Software/firmware updates if necessary</li> </ul>		
		<b>Inclusions:</b>		
		<b>Preventive Maintenance/Troubleshooting/ Full Diagnostic of existing CCTV system and Replacement of defective components at Sporting Facilities:</b>		
		<ul style="list-style-type: none"> <li>• HDD 8TB - <b>2 pcs (replacement for the existing NVR)</b></li> </ul>		
		<ul style="list-style-type: none"> <li>• UPS VX-Tower Series 1500VA/900W - <b>4 sets</b></li> </ul>		
		<ul style="list-style-type: none"> <li>• 3kVA Smart UPS - <b>1 set</b> High frequency, Rack-Tower Convertible, Hot-Swappable Battery Module Design, Standard Unit, 3KVA/2.7 KW, PF: 0.9, 72Vdc, with 6pcs X 9Ah built-in battery, with USB, RS232, EPO, SNMP function Port, with LCD</li> </ul>		
		<ul style="list-style-type: none"> <li>• Supply and installation of AC fan, with US plug, 220V; 120x120mm; with screws - <b>4 sets</b></li> </ul>		
		<b>2. For Building B:</b>		
		<ul style="list-style-type: none"> <li>• 8 Ports Fast Ethernet Unmanaged POE Switch - <b>4 units</b> L2, Unmanaged 1 100Mbps Hi-PoE port, 7 100Mbps PoE ports, 2 100Mbps uplink ports, PoE power budget 110W max. 300m long-range transmission</li> </ul>		
		<ul style="list-style-type: none"> <li>• UPS VX-Tower Series 1500VA/900W - <b>4 sets</b></li> </ul>		
		<ul style="list-style-type: none"> <li>• 3kVA Smart-UPS - <b>1 set</b> High frequency, Rack-Tower Convertible, Hot-Swappable Battery Module Design, Standard Unit, 3KVA/2.7 KW, PF: 0.9, 72Vdc, with 6pcs X 9Ah built-in battery, with USB, RS232, EPO, SNMP function Port, with LCD</li> </ul>		
		<ul style="list-style-type: none"> <li>• AC fan, with US plug, 220V; 120x120mm; with screws - <b>4 sets</b></li> </ul>		

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		<p><b>Scope of Services:</b></p> <p><b>For Building A and B:</b></p> <ul style="list-style-type: none"> <li>• Perform diagnostic testing on CCTV cameras, NVR system, cables, connectors, and other components</li> <li>• Troubleshoot to address identified issues and restore optimal performance</li> <li>• Replace identified faulty components</li> <li>• Reconfigure settings, and reset (if needed) to resolve problems</li> <li>• Housekeeping of 20 IDF Rooms (10 per Building) <ul style="list-style-type: none"> <li>○ Cleaning and removal of dust in IDF rooms including shelves, racks, and other equipment</li> <li>○ Visual inspection of equipment, including switches, routers, patch panels, and cabling, for signs of damage or deterioration.</li> <li>○ Organizing cables, wires, and equipment to maintain a neat and orderly appearance</li> <li>○ Labeling cables and equipment for easy identification and troubleshooting</li> </ul> </li> <li>• Training/ Knowledge Transfer of existing Door Lock System</li> </ul>		
		<p><b>3. For Stadium and Aquatics (12 cameras)</b></p>		
		<ul style="list-style-type: none"> <li>• Perform diagnostic testing on CCTV cameras, NVR system, cables, connectors, and other components</li> <li>• Troubleshoot to address identified issues and restore optimal performance</li> <li>• Replace faulty components</li> <li>• Reconfigure settings, and reset (if needed) to resolve problems</li> </ul>		
		<p><b>4. For AV PA System</b></p>		
		<ul style="list-style-type: none"> <li>• Perform diagnostic testing on Amplifier system, cables, connectors, and other components</li> <li>• Troubleshoot to address identified issues and restore optimal performance <ul style="list-style-type: none"> <li>○ Zoning checking</li> <li>○ Fiber Optic Testing</li> </ul> </li> </ul>		

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**Notes to bidders:**

- All specifications are minimum requirements. Proponents may propose equivalent or higher specifications.
- The supplier must be an authorized service partner and reseller of the products/units/solution being offered. Please present proof of certification: Distributorship Certificate and/or Manufacturer's Authorization Form (MAF).
- Implementation and Technical Staff should have certifications on the solution being proposed.
- The obligation for the warranty shall be covered by Retention money in an amount equivalent to at least one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty periods.

*Bidder's Authorized Representative:*

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

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

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

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

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

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