

PHILIPPINE BIDDING DOCUMENTS

**Supply, Delivery, Testing and Configuration of
Servers, Network Attached Storage, Managed
Switches, and Server Uninterruptible Power
Supply for the Commission on Filipinos Overseas**

Government of the Republic of the Philippines

Commission on Filipinos Overseas

(CFOPB-2024-01-002)

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text

of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements	12
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.	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders	13
6. Subcontracts	13
7. Pre-Bid Conference	14
8. Clarification and Amendment of Bidding Documents	14
9. Documents comprising the Bid: Eligibility and Technical Components	14
10. Documents comprising the Bid: Financial Component	15
11. Bid Prices	15
12. Bid and Payment Currencies	15
13. Bid Security	16
14. Sealing and Marking of Bids	16
15. Deadline for Submission of Bids	16
16. Opening and Preliminary Examination of Bids	16
17. Domestic Preference	17
18. Detailed Evaluation and Comparison of Bids	17
19. Post-Qualification	17
20. Signing of the Contract	17
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	23
1. Scope of Contract	24
2. Advance Payment and Terms of Payment	24
3. Performance Security	24
4. Inspection and Tests	24
5. Warranty	25
6. Liability of the Supplier	25
Section V. Special Conditions of Contract	26
Section VI. Schedule of Requirements (Lot 1)	29
Section VI. Schedule of Requirements (Lot 2)	Error! Bookmark not defined.

Section VII. Technical Specifications	30
Section VIII. Checklist of Technical and Financial Documents	38

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports,

communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID
SUPPLY, DELIVERY, TESTING AND CONFIGURATION OF SERVERS,
NETWORK ATTACHED STORAGE, MANAGED SWITCHES, AND SERVER
UNINTERRUPTIBLE POWER SUPPLY FOR THE COMMISSION ON
FILIPINOS OVERSEAS

1. The *Commission on Filipinos Overseas*, through the *General Appropriations Act (GAA) 2023* intends to apply the sum of *Six Million Seven Hundred Seven Thousand Pesos (PhP 6,707,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for the following items:

Lot No.	Description	Quantity	ABC (VAT Inclusive)
1	Mid-Range Branded Server	3 units	Php 2,475,000.00 (825,000.00 per unit)
2	Network Attached Storage	3 units	Php 1,650,000.00 (Php 550,000.00 per unit)
3	24SFP+4SFP56 Managed Switch	1 unit	Php 1,892,000.00
4	Server Uninterruptible Power Supply with rail kit for 2U	3 units	Php 690,000.00 (Php 230,000 per unit)
TOTAL ABC			Php 6,707,000.00

2. Bids received in excess of the ABC shall be automatically rejected at bid opening.
3. The *Commission on Filipinos Overseas* now invites bids for the above Procurement Project. Delivery of the Goods/Services is required within *Thirty Calendar Days (30) upon receipt of the Notice to Proceed*. Bidders should have completed, within *two (2) years* from 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).
4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

5. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
6. Prospective Bidders may obtain further information from *the Bids and Awards Secretariat of the Commission on Filipinos Overseas* and inspect the Bidding Documents at the address given below during *office hours from 8:00 a.m to 5:00 p.m. (Philippine Standard Time), Monday to Thursday, except Holidays.*
7. A complete set of Bidding Documents may be acquired by interested Bidders starting **January 25, 2024 until February 15, 2023** during office hours from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of*

Lot No.	Description	Bid Docs Fee
1	3 units Mid-Range Branded Server ABC: Php 2,475,000.00	Php 5,000.00
2	3 units Network Attached Storage ABC: Php 1,650,000.00	Php 5,000.00
3	1 unit 24SFP+4SFP56 Managed Switch ABC: Php 1,892,000.00	Php 5,000.00
4	3 units Server Uninterruptible Power Supply with rail kit for 2U ABC: Php 690,000.00	Php 1,000.00
<u>Bidding for all lots</u> Total ABC: Php 6,707,000.00		Php 10,000.00

8. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through electronic means.*

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the

Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

9. The *Commission on Filipinos Overseas* will hold a Pre-Bid Conference on **February 01, 2023 at 11:00 in the morning** which shall be open to prospective bidders. Prospective Bidders may opt to attend the said conference at the address indicated below or via zoom conference meeting.
10. Bids must be duly received by the BAC Secretariat through *manual submission at the office address indicated below* on or before **February 15, 2023 at 11:00 in the morning**. Late bids shall not be accepted.
11. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
12. Bid opening shall be on **February 15, 2023 at 11:00 in the morning** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
13. In the event two or more bidders are determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), the procuring entity will use "draw lots" method of chance to break the tie.
14. The *Bids and Awards Committee of the Commission on Filipinos Overseas* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
15. For further information, please refer to:

KEESHIA MAE L. ACEDERA
BAC Secretariat
Administrative and Finance Division
Commission on Filipinos Overseas
The Upper Class, Scout Reyes St., cor. Quezon Ave.,
Quezon City
bac.secretariat@cfo.gov.ph
(02) 8552-4792
16. You may visit <https://bac.cfo.gov.ph/> for downloading of Bidding Documents.


USEC. VALERY JOY. A BRION
BAC Chairperson

January 24, 2024

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Commission on Filipinos Overseas* wishes to receive Bids for the *Supply, Delivery, Testing and Configuration of Servers, Network Attached Storage, Managed Switches, And Server Uninterruptible Power Supply for The Commission on Filipinos Overseas* with identification number [CFOPB-2024-01-002].

The name, identification and number of lots specific to this bidding are provided in the **Bid Data Sheet (BDS)**, the details of which are described in **Section VII (Technical Specifications)**.

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of Six Million Seven Hundred Seven Thousand Pesos (PhP 6,707,000.00).

2.2. The source of funding is:

a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, 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 or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR 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. 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.
- a. 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:
 - 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.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Subcontracts

- 6.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
- 6.2 The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 6.3 The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 6.4 Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

7. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

8. Clarification and Amendment of Bidding Documents

Prospective bidders may request for 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.

9. Documents comprising the Bid: Eligibility and Technical Components

- 9.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 9.2 The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *Two (2) years* prior to the deadline for the submission and receipt of bids.
- 9.3 If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in 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.

10. Documents comprising the Bid: Financial Component

10.1 The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2 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.

10.3 Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

10.4 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.

11. Bid Prices

11.1 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 delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the **BDS**.

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 the **BDS**.

12. Bid and Payment Currencies

- 12.1 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.
- 12.2 Payment of the contract price shall be made in:
- a. Philippine Pesos.

13. Bid Security

- 13.1 The Bidder shall submit a Bid Securing Declaration 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**.
- 13.2 The Bid and bid security shall be valid 120 calendar days after the Opening of Bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14. 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.

15. Deadline for Submission of Bids

- 15.1 The Bidders shall submit on the specified date and time and either at its physical indicated in the **IB**.

16. Opening and Preliminary Examination of Bids

- 16.1 The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 10 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, attendance of participants shall likewise be recorded by the BAC Secretariat.

16.2 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.

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

17. Domestic Preference

17.1 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.

18. Detailed Evaluation and Comparison of Bids

18.1 The Procuring Entity's 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.

18.2 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.

18.3 The Project shall be awarded per lot.

18.5 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.

19. Post-Qualification

19.1 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**.

20. Signing of the Contract

20.1 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. <i>Supply, Delivery, Testing and Configuration of Servers, Network Attached Storage, Managed Switches, and Server Uninterruptible Power Supply for The Commission on Filipinos Overseas</i> b. Similar contracts shall be completed within two (2) years prior to the deadline for the submission and receipt of bids.
7	<p>Prospective bidders may opt to attend the Pre-bid Conference at the CFO Office or via Zoom Conference.</p>
12	<p>The price of the Goods shall be quoted DDP <i>in the Philippines</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
13.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p>
	<p>For bidders bidding for ALL LOTS:</p> <ol style="list-style-type: none"> a. The amount of not less than Php 134,140.00 <i>[amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, payable to the Commission on Filipinos Overseas; b. Bank draft/guarantee of not less than Php 134,140.00 <i>[amount equivalent to two percent (2%) of ABC]</i> or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. c. Surety bond callable upon demand issued by a surety or insurance company in the amount of not less than Php 335,350.00 <i>[amount equivalent to five percent (5%) of ABC]</i>.
	<p>For bidders bidding for LOT NO. 1</p> <ol style="list-style-type: none"> a. The amount of not less than Php 49,500.00 <i>[amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, payable to the Commission on Filipinos Overseas; b. Bank draft/guarantee of not less than Php 49,500.00 <i>[amount equivalent to two percent (2%) of ABC]</i> or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued

	<p>by a foreign bank.</p> <p>c. Surety bond callable upon demand issued by a surety or insurance company in the amount of not less than Php 123,750.00 <i>[amount equivalent to five percent (5%) of ABC]</i>.</p>
	<p>For bidders bidding for LOT NO. 2</p> <p>a. The amount of not less than Php 33,000.00 <i>[amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, payable to the Commission on Filipinos Overseas;</p> <p>b. Bank draft/guarantee of not less than Php 33,000.00 [amount equivalent to two percent (2%) of ABC] or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>c. Surety bond callable upon demand issued by a surety or insurance company in the amount of not less than Php 82,500.00 <i>[amount equivalent to five percent (5%) of ABC]</i>.</p>
	<p>For bidders bidding for LOT NO. 3</p> <p>a. The amount of not less than Php 37,840.00 <i>[amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, payable to the Commission on Filipinos Overseas;</p> <p>b. Bank draft/guarantee of not less than Php 37,840.00 [amount equivalent to two percent (2%) of ABC] or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>c. Surety bond callable upon demand issued by a surety or insurance company in the amount of not less than Php 94,600.00 <i>[amount equivalent to five percent (5%) of ABC]</i>.</p>
	<p>For bidders bidding for LOT NO. 4</p> <p>a. The amount of not less than Php 13,800.00 <i>[amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, payable to the Commission on Filipinos Overseas;</p> <p>b. Bank draft/guarantee of not less than Php 13,800.00 [amount equivalent to two percent (2%) of ABC] or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p>

	c. Surety bond callable upon demand issued by a surety or insurance company in the amount of not less than Php 34,500.00 <i>[amount equivalent to five percent (5%) of ABC]</i> .
13.2	The Bid and bid security shall be valid 120 calendar days after the Opening of Bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
18.5	The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, pursuant to Section 23.4.1.4 of the 2026 Revised IRR of RA No. 9184
19.1	<p>The bidder with the Lowest Calculated Bid shall submit ALL of the following post-qualification requirements:</p> <ol style="list-style-type: none"> 1. Photocopy/ies of Contract/s or Purchase Order/s of one of the following: <ol style="list-style-type: none"> i. A single contract that is similar to the project and whose value must be at least fifty percent (50%) of the ABC to be bid; <u>OR</u> ii. At least two (2) similar contracts: <ol style="list-style-type: none"> a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC; AND b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]). c) 2. The corresponding proof of completion, which could either be: <ol style="list-style-type: none"> i. Certificate/s of Final Acceptance/Completion from the bidder's client/s; <u>OR</u> ii. Official Receipt/s or Sales Invoice/s of the bidder covering the full amount of the contract/s. 3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payment System (EFPS) <p><u>Additional Conditions:</u></p> <p>* Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award: Provided, that in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of the 2016 Revised IRR of RA No. 9184.</p> <p>** In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.</p>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 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. 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

- 5.1 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.
- 5.2 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p data-bbox="341 524 707 560">Delivery and Documents –</p> <p data-bbox="341 624 1390 804">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 data-bbox="341 835 1390 978"><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. 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 data-bbox="341 1046 1390 1117">Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p data-bbox="341 1164 1390 1236">For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Usec. Valery Joy A. Brion</p> <p data-bbox="341 1301 628 1337">Incidental Services –</p> <p data-bbox="341 1364 1390 1435">The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p data-bbox="341 1500 1010 1536"><i>Select appropriate requirements and delete the rest.</i></p> <p data-bbox="341 1601 1390 1673">performance or supervision of on-site assembly and/or start-up of the supplied Goods;</p> <ol data-bbox="413 1700 1390 2004" style="list-style-type: none"> a. furnishing of tools required for assembly and/or maintenance of the supplied Goods; b. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; c. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty

	<p>obligations under this Contract; and</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>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> <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.</p> <p>The inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier’s representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.</p>

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.

Lot No.	Description	Quantity	ABC (VAT Inclusive)	Delivery Schedule
1	Mid-Range Branded Server	3 units	Php 2,475,000.00 (825,000.00 per unit)	Within thirty calendar days (30) upon receipt of the Notice to Proceed, to be delivered at the CFO – Quezon City Office.
2	Network Attached Storage	3 units	Php 1,650,000.00 (Php 550,000.00 per unit)	
3	24SFP+4SFP 56 Managed Switch	1 unit	Php 1,892,000.00	
4	Server Uninterruptible Power Supply with rail kit for 2U	3 units	Php 690,000.00 (Php 230,000 per unit)	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Representative

Date

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Detailed Technical Specifications

Lot No. 1: Three (3) units Mid-Range Server

Form Factor	Rack (2U)
CPU	Intel Xeon Silver 4310 (12-Core, 2.1 GHz, 120W) or equivalent
Number of CPU	1, upgradeable to 2
Memory	2 x 32 GB RDIMM 2R 2933 MT/s
Storage	8 x 300GB SAS 3-year Warranty HDD
Network Controller	Ethernet 10Gb 2-port SFP+ OCP3 Adapter
	1Gb 4port
Storage Controller	Modular Controller /4GB with Storage Battery (RAID levels 0, 1, 5, 6, 10, 50, 60)
Storage Capacity	8 SFF Chassis (upgradeable to 24 SFF front + 6 SFF rear)
Optical Drive	N/A, 9.5mm DVD-ROM Optical Drive can be bought separately
PCIe Slots	3 PCIe: x8/x16/x8
Power Supply	800W
Management	Management software Advanced
Warranty	3-year parts, 3-year labor, 3-year onsite support with next business day response
Redundant Power Supply	800W
Windows Operating System 2019 or Higher	
Bezel Kit	
SFP Cable	Two (2) SFP LC Cable and transceiver
Must be compatible with CFO Existing equipment and network	
The manufacturer must be more than 20 years in the server business	
Must have a 24/7 support system with trained support engineers in the Philippines	

Lot No. 2: Three (3) units Network Attached Storage

CPU Model	Intel Xeon D-1531
CPU Quantity	1
CPU Architecture	64-bit
CPU Frequency	6-core 2.2 (base) / 2.7 (turbo) GHz
Hardware Encryption Engine	YES (AES-NI)
System Memory	8 GB DDR4 ECC UDIMM
Memory Module Pre-installed	8 GB (8 GB x 1)
Total Memory Slots	4
Maximum Memory Capacity	64 GB (16 GB x 4)
Drive Bays	12
Maximum Drive Bays with Expansion Unit	36 (RX1217/RX1217RP x 2)
Compatible Drive Type	3.5" SATA HDD
	2.5" SATA SSD
RJ-45 1GbE LAN Port	4 (with Link Aggregation / Failover support)
USB 3.2 Gen 1 Port	2
Expansion Port	2
PCIe Expansion	2 x Gen3 x8 slots (x8 link)
Internal Drives	Btrfs
	EXT4
External Drives	Btrfs
	EXT4
	EXT3
	FAT
	NTFS
	HFS+
	exFAT
Form Factor (RU)	2U
Rack Installation Support*	4-post 19" rack Rail Kit
System Fan	4 pcs
Fan Speed Mode	Full-Speed Mode
	Cool Mode
	Quiet Mode
Noise Level*	50.2 dB(A)
Power Supply Unit / Adapter	500 W
	550 W
Redundant Power Supply	Yes
AC Input Power Voltage	100 V to 240 V AC
Power Frequency	50/60 Hz, Single Phase

Power Consumption	140.01 W (Access)
	65.94 W (HDD Hibernation)
British Thermal Unit	477.43 BTU/hr (Access)
	224.86 BTU/hr (HDD Hibernation)
Operating Temperature	0°C to 35°C (32°F to 95°F)
Storage Temperature	-20°C to 60°C (-5°F to 140°F)
Relative Humidity	5% to 95% RH
Certification	FCC, CE, BSMI, VCCI, RCM, EAC, CCC, KC, UL
Warranty	5 Years
Environment	RoHS Compliant
Packaging Content	Main Unit X 1
	Accessory Pack X 1
	AC Power Cord X 2
	Quick Installation Guide X 1
Other requirements	Hot Swappable Drive
	Easy Replacement System Fan
	Power Recovery
	Scheduled Power On / Off
	Wake on LAN / WAN
Accessories and Add-ons	3 units Sliding Rail Kit
	36 units 8TB 3.5in Enterprise-Grade SATA HDD designed for NAS
The manufacturer must be more than 15 years in the Network Storage business	
Must be compatible with CFO Existing equipment and network	
Must have a 24/7 support system with trained support engineers in the Philippines	

Lot No. 3: One (1) unit 24SFP+4SFP56 Managed Switch

Management	Fully Managed
Port Types	
SFP+ Ports	24x 1G/10G SFP+ ports
SFP56 Ports	4x 1G/10G/25G SFP ports
Other interface	1x USB-C Console Port
	1x OOBM port
	1x USB Type A Host port

	1x Bluetooth dongle
Memory and Processor	
CPU	Quad Core ARM Cortex™ A72 @ 1.8GHz
Memory and Flash	8 GB DDR4 32 GB eMMC
Packet Buffer	8 MB Packet Buffer Memory
Performance	
1 Gbps Latency	atleast 1.99µSec
10 Gbps Latency	atleast 1.49µSec
25 Gbps Latency	atleast 2.85µSec
50 Gbps Latency	atleast 2.82µSec
Throughput	atleast 660 Mpps
Switching Capacity	atleast 880 Gbps
MAC Table Capacity	32,768 entries
Power Supplies	
Power supply slots	2 field replaceable, hot- swappable power supply slots
Power supply requirements	2 (Redundant power supply)
Fans	Min 2 fan trays required; Fan trays are field replaceable and hot-swappable
Add-ons	1 unit 3Y FC NBD Exch 6300M 24SFP SVC
	2 units X371 12VDC 250W AC Power Supply
	9 units 10G SFP+ LC SR 300m MMF Transceiver
	2 units 1G SFP LC SX 500m MMF Transceiver
Must be compatible with CFO Existing equipment and network	
Must have a 24/7 support system with trained support engineers in the Philippines	

Lot No. 4: Three (3) units Server Uninterruptible Power Supply with rail kit for 2U

Main	
Main Input Voltage	230 V
Other Input Voltage	220
Main Output Voltage	230 V
Other Output Voltage	220 V
Rated power in W	2700 W

Rated power in VA	3000 VA
Input Connection Type	BS1363A British
Output connection type	8 IEC 60320 C13
Cable length	2.44 m
Number of cables	3
Battery type	Lead-acid battery
Provided equipment	CD with software
Batteries & Runtime	
Battery recharge time	3 h
Number of battery replacement	1
Additional information	Configurable for 220: 230 or 240 nominal output voltage
Battery voltage	96 V
Battery charger power	168 W rated
Battery power in VAh	505 VAh runtime
Battery life	3 to 5 year(s)
Extended runtime	1
General	
Product web sub-family	High density
Number of power module free slots	0
Number of power module filled slots	0
Redundant	No
Physical	
Mounting location	Front
Mounting preference	Lower
Mounting mode	Rack-mounted with kit
Two post mountable	0
USB compatible	Yes
Mounting position	Vertical
Input	
Network frequency	40...70 Hz auto-sensing
Input voltage limits	100...275 V adjustable (half load)
Output	
Maximum configurable power in W	2700 W
Harmonic distortion	Less than 2 %
Output frequency	50/60 Hz +/- 3 Hz sync to mains
Crest factor	3:1
UPS type	Double conversion online
Wave type	Sine wave
Bypass type	internal bypass (automatic and manual)
Maximum configurable power in VA	3000 VA

Conformance	
Product certifications	CE
Marking	CE Mark
Environmental	
Ambient air temperature for operation	0...40 °C
Relative humidity	0...95 % non-condensing
Operating altitude	0...10000 ft
Ambient air temperature for storage	-15...45 °C
Storage Relative Humidity	0...95 % non-condensing
Storage altitude	0.00...15240.00 m
Acoustic level	55 dBA
Heat dissipation	703 Btu/h
IP degree of protection	IP20
Communications & Management	
Free slots	1
Preinstalled device	Network management card 3
Alarm Audible and visible alarms:	prioritized by severity
Emergency power off	Yes
Surge Protection and Filtering	
Surge energy rate	340J
Offer Sustainability	
Certification Standards	
With Reach Regulation	
Compliant with Exemptions on EU Rohs Directive	
With Environmental Disclosure	
Substance declaration for your information	
RoHS exemption information	Yes
Contractual warranty	
Warranty	3 years repair or replace (excluding battery) and 2 years for battery
The manufacturer must be in the UPS business for more than 15 years	
Must have a 24/7 support system with trained support engineers in the Philippines	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

Name of Project: _____

Name of Bidder: _____

I. TECHNICAL COMPONENT ENVELOPE (FIRST 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;**
- ☐ (b) Registration Certificate from the SEC for Corporations, Partnerships and Government Corporate Entities;
- ☐ (c) Registration Certificate from the DTI for Sole/Single Proprietorships;
- ☐ (d) Certificate from the CDA for Cooperatives;
- ☐ (e) Current Mayor’s Permit issued by the City or Municipality where the principal place of business of the prospective bidder is located; and
- ☐ (f) Tax Clearance Certificate

Technical Documents

- ☐ (g) 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**
- ☐ (h) 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**
- ☐ (i) Original copy of Bid Security. Either in a form of Cash/Manager’s Check, Bank Guarantee, Surety Bond or Notarized Bid Securing Declaration.
- ☐ (j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (k) 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

- ☐ (l) Audited financial statement, showing among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institution, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. (2021 and 2022).
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **OR**
- ☐ (n) A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Section 23.5 14 provides that if the prospective bidder submits a computation of its NFCC, the NFCC must be at least equal to the ABC based on the given

NFCC = [(Current assets minus current liabilities) (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.

Class "B" Documents

- ☐ (o) 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.

II. FINANCIAL COMPONENT ENVELOPE (SECOND ENVELOPE)

- ☐ (p) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (q) Original of duly signed and accomplished Price Schedule(s).

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

- ☐ (r) *[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.
- ☐ (s) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Republic of the Philippines



Government Procurement Policy Board