



Supplemental/Bid Bulletin

**Addendum No. 1
May 24, 2021**

ITB No. DSWD7-PB-2021-41

SUPPLY, DELIVERY, AND INSTALLATION OF VIDEO WALL SYSTEM AND AUDIO/VIDEO CONFERENCING SYSTEM FOR DSWD FIELD OFFICE VII OPERATIONS CENTER

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Prebid Conference held on **May 20, 2021**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section VII. Technical Specifications	<p>✚ <i>Instruction relative to Bidder's Remarks column has been modified for clarification. It now states: Brand of the offered item may be indicated in the Bidder's Remarks.</i></p>
Bidding Forms	<p>Attachment of the Prescribed Templates for the Bidding Forms for Uniformity Purposes:</p> <ol style="list-style-type: none"> 1. Statement of All Ongoing Government and Private Contracts 2. Statement of Single Largest Completed Contract 3. Bid Securing Declaration 4. Omnibus Sworn Statement 5. Net Financial Contracting Capacity / Credit Line Certificate 6. Bid Form 7. Financial Proposal Sheet <p>✚ Fields for information to be accomplished by the participating bidder in these prescribed template where <i>highlighted and underlined</i> in order for them not to miss these important details and to avoid failure.</p>

Attached herewith are the revised **Section VII. Technical Specifications and Prescribed Template.**

For guidance and information of all concerned.

(SGD) GRAEME FERDINAND D. ARMECIN
 Presider / Chairperson, Bids and Awards Committee I

Revised Section VII. Technical Specifications

Bidders must state either “**Comply**” or “**Not Comply**” at the **Statement of Compliance** column against each of the individual parameters of each Specification. **Brand of the offered item may be indicated in the Bidder’s Remarks.**

Item No.	Specifications	Statement of Compliance	Bidder’s Remarks
1.	2x2 VIDEO WALL SYSTEM (TV with BRACKETS and Controller)		
	• Panel Size: at least 55 inches x 4 unit		
	• Bezel: at least ultra-narrow		
	• Brightness: at least 500 nits		
	• Resolution: 1920 X 1080		
	• Contrast Ratio: 1400:1(Typ.)		
	• Back-Light: D-LED		
	• Color: 1.07B(10bit)		
	• Viewing Angle: 178°/178°		
	• Refresh Ratio: 8 Ms		
	• MTBF: 50000hours		
	• Orientation: Landscape & Portrait		
	• Splice Pitch: 3.5mm		
	• Connectivity: HDMIx2(In), DPx1(In), DVIx2(In & Out), VGAX1(In), RS232x2(In & Out), USB		
	• Speaker: Built-In Speaker		
	• 24/7 Continuous Long-Term Operation		
	• LAN Management		
• One (1) unit Video Wall Controller, must be compatible with the Video Wall TV			

2.	<p>VIDEO CONFERENCING SYSTEM</p> <ul style="list-style-type: none"> • Flexible Camera Options • Network: IPv4 support, IPv6 support, 1 x 10/100/1G Ethernet • With IP Microphone • Support License • INTEROPERABILITY: Support for ZOOM Rooms • With Bluetooth Remote Control <p>CAMERA:</p> <ul style="list-style-type: none"> • CODEC: 4k Video Conference Codec • RESOLUTION: at least 1920 x 1080 • ZOOM: 4x optical (black), 10x/12x (silver) optical/digital • HORIZONTAL FIELD OF VIEW: 65 to 85 inches with wide angle adaptor • VERTICAL FIELD OF VIEW: 39 INCHES • PAN RANGE: +/-100° • TILT RANGE: +20/-30° • I/O: Mini-HDCI— Hirose DH60-37P • ROOM SIZE: Large 		
3.	<p>AUDIO CONFERENCING SYSTEM</p> <ul style="list-style-type: none"> • Wireless Conference System Controller (Voting and Discussion Function) • Chairman Unit (1 unit) • Delegate Unit (20 units) • Extension Cable, 20 meters, with Male and Female connectors • 12 Channel Mixer (1 unit) • Digital Feedback Suppressor (1 unit) • Digital Audio Processor (4 input and 4 output) (1 unit) • Professional Stereo Amplifier (2x200w @ 8 ohms, 2x300W @ 4ohms, 600W @Bridge 8ohms) (1 unit) • 6.5 inches High-end Conference Loud Speaker, 120W @ 8ohms (4 units) • Wall Mount Bracket (4 units) • XLR (Female to Male) Audio Cable (8 units) 		

4.	WORK STATION COMPUTER		
	• CPU: At least 4 core, latest Architecture for 2021		
	• Motherboard: Compatible with CPU socket		
	• MEMORY: At least 16GB DDR4		
	• DRIVE: At least 512GB SSD		
	• OS: Windows 10 Pro License		
	• WARRANTY: 3 years parts,3 years labor, 3 years onsite service		
	• GPU: At least 6GB VRAM, supports up to 3 displays		
	• Monitor (2 per work station computer)		
	- At least 21 inches		
	- 1080p		
	- LED Display		
- at least 75Hz, with Daisy Chain Availability			
5.	TELECONFERENCE SYSTEM		
	• 4K Video Conference/Collaboration/Wireless Presentation System		
	• Touch Control		
	• 4K 4xEPTZ Auto-Track Camera		
	• Codec		
	• Stereo Speakerphone		
	• Monitor Clamp Kit		
	• HDMI Cable 1.83m		
	• LAN Cable 4.57m		
	• NTSC/PAL		
	• Support License		
	• CAMERA: 5x digital zoom, 120° FOV, UHD 2160p (4K) capture resolution, Auto group framing, Auto speaker tracking		
	• VIDEO DISPLAY		
	- Smart TV		
	- UHD		
	- At least 49 inches		
- Tilt Wall Mount Bracket			

	GENERAL SERVICES		
	<ul style="list-style-type: none"> Includes mobilization/demobilization, O&M manual, engineering supervision, testing and commissioning. 		
	<ul style="list-style-type: none"> Installation, cabling, cable pulling, connectors, labor and installation materials. 		
	<ul style="list-style-type: none"> Includes pipes, hangers/supports, junction boxes, screws, nuts, bolts, end-connectors and other hardware materials. Includes labor, such as masonry and drilling works. 		

Additional Specifications:

1. Supplier shall provide a warranty receipt for each items specifying manufacturer's maximum warranty period upon delivery.
2. In case of defects or repairs within the warranty period, a service unit must be provided.
3. The Service Provider should have completed at least three (3) successful projects for Video Wall and Audio Systems with certifications and proof of at least very satisfactory performance from these clients.
Note: Must be attached in Section VII. Technical Specifications.
4. **The Service Provider must be in the business of providing audio-video solutions for the last 5 years.**
5. The proposed brand for the Video Wall, Video Controller, and Audio Systems must be existing in the Philippine market in the last ten (10) years.
6. Supplier must have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16. This shall be verified during the conduct of post-qualification.

I hereby certify that all statements indicated under the **Statement of Compliance** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

List of all Ongoing Government & Private Contracts including Contracts awarded but not yet started

Business Name : _____

Business Address : _____

Name of Contract	Date of the Contract	Contract Duration	Owner's name and address	Kinds of Goods/Services	Amount of Contract and Value of Outstanding Contracts	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : _____
(Printed Name & Signature)

Designation :

Date : _____

Instructions:

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

**Statement of Single Largest Completed Contract
which is similar in nature**

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods/Services	Amount of Completed Contract	Date of Delivery

NOTE: This statement shall be supported with:

- i) Either of **Contract, Purchase Order, Notice of Award or Notice to Proceed**, and
- ii) Either of **Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt/Collection Receipt or Sales Invoice**.

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: ITB No. DSWD7-2021-41

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we 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 have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

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

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through

competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, *[date issued]*, *[place issued]*

IBP No. __, *[date issued]*, *[place issued]*

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

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

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

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

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

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

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

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

[If a partnership or cooperative:] None of the officers and members of **[Name of Bidder]** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the 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:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **[Name of the Project]**.
9. **[Name of Bidder]** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, *[date issued]*, *[place issued]*

IBP No. __, *[date issued]*, *[place issued]*

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Net Financial Contracting Capacity (NFCC) Form

- a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

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

- b. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

NFCC = ₱ _____

Submitted by:

Signature over Printed Name of Authorized Representative

Business Name of Bidder

Date: _____

Credit Line Form

Date: _____

REBECCA P. GEAMALA, DMPA

Regional Director
DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____

BANK/FINANCING INST. : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above- mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)
Authorized Representative: _____

Official Designation

Note: The Amount committed should be machine validated

SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of _____, 20__ in the City of _____. Affiant exhibiting to me his/her Valid Identification _____, Number _____.

NOTARY PUBLIC

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

BID FORM

Date : _____

Project Identification No. : **ITB No. DSWD7-2021-41**

To: **The Bids and Awards Committee**

Department of Social Welfare & Development, Field Office VII
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the Supply, Delivery, and Installation of Video Wall System and Audio/Video Conferencing System for DSWD Field Office VII Operations Center* in conformity with the said PBDs for the sum of [*total Bid amount in words and figures*] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [*specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties*], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

The undersigned is authorized to submit the bid on behalf of [***name of the bidder***] as evidenced by the attached [***state the written authority***].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Financial Proposal Sheet

ITB No. DSWD7-PB-2021-41

Date: _____

The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
1.	2x2 VIDEO WALL SYSTEM (TV with BRACKETS and Controller)	SET	1		
2.	VIDEO CONFERENCING SYSTEM	SET	1		
3.	AUDIO CONFERENCING SYSTEM	SET	1		
4.	WORK STATION COMPUTER	SET	2		
5.	TELECONFERENCE SYSTEM	SET	3		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

_____.

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative