

Supplemental/Bid Bulletin

Addendum No. 1 June 28, 2021

ITB No. DSWD7-PB-2021-51

SUPPLY, DELIVERY AND INSTALLATION OF NEW ICT SERVER EQUIPMENT FOR DSWD FIELD OFFICE VII DATA CENTER

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or anent 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 **June 22, 2021**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section I. Invitation to Bid	It was agreed to add "Project Identification No." before the reference number in order to avoid confusion between the Project Reference Number and PhilGEPS Posting reference number, since this has caused a several confusion towards the prospective bidders.
Section III. Bid Data Sheet	♣ Project title indicated in ITB Clause 5.3 was corrected to "Supply, Delivery and Installation of New ICT Server Equipment for DSWD Field Office VII Data Center"
Section VII. Technical Specifications	 ♣ Specifications for Item number 1, 3, 4, 7, 8, 9 and 13 were modified based on the agreements during the conduct of the Prebid Conference. Details are as follows: ♣ Item No. 1 – SERVER
	 Rack mounted CPU: at least Single processor, 10 CORE / 20 THREADS 2 x 300 GB 10K RPM 2.5" 2 x 1.2 TB 10k RPM 2.5" RAM: 2 x 16GB DIMM PSU: Redundant
	↓ Item No. 3 – SERVER RACK
	 Ordinary Side Panel 42U 800 x 1000 mm

Item No. 4 – POWER DISTRIBUTION UNIT (PDU) 1U 8Way 3-pronged

↓ Item No. 7 – **SERVER MIGRATION AND CONFIGURATION SERVICES**

• Transfer of VM Ware Licenses for Old Machine to New Servers, this **provision was omitted as agreed.**

↓ Item No. 8 – **NETWORK ATTACHED STORAGE**

- 12 bay Rackstation (up to 36-bay)
- Processor: Intel Xeon core 2.1 Ghz (turbo to 2.7 GHz)
- RAM: 8 GB (up to 64 GB)
- Networking: Built-in dual port 10 GbE
- Redundant Power

↓ Item No. 9 – **NAS HARD DRIVE**

• Capacity: 4 Tb

• Form Factor: 3.5 inch

Interface: SATA 6.0 Gbit/sRotational Speed: 7200 RPM

Buffer Size: 128 MB

↓ Item No. 9 – **NAS HARD DRIVE**

- One (1) year subscription was added to one of the specification for this item
- For the additional specifications, these are the provisions retained:
 - 1. Service provider 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 must have a support office within Metro Cebu.

Other Forms and Template

For the audited financial statement, it has been emphasized by the BAC Chairperson that the *comparative statements attached should be for CY 2019 and CY 2020*

- ♣ An additional requirement was specified for this section which states: Service provider must have an existing Landbank of the Philippines (LBP) Account in compliance with DBM Circular Letter No. 2013-16. Participating bidder must attach a photocopy of their bank account details (bank account name, number and branch) in the bids submitted. This shall be verified during the conduct of post-qualification".
 - ♣ Please see attached Bank Details/Info template.
- **♣** Template for the Financial Proposal Sheet with indicated Project Identification Number has been attached.

Attached herewith are the revised Section I. Invitation to Bid, Section III. Bid Data Sheet, 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 I. Invitation to Bid

Supply, Delivery and Installation of New ICT Server Equipment for DSWD Field Office VII Data Center

Project Identification No.: ITB No. DSWD7-PB-2021-51

- 1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the authorized appropriations for Fiscal Year 2021 General Appropriations Act intends to apply the sum of One Million Seven Hundred Sixty-Two Thousand Two Hundred Forty Pesos Only (₱1,762,240.00) payments under the contract for the Supply, Delivery and Installation of New ICT Server Equipment for DSWD Field Office VII Data Center. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The DSWD Field Office VII now invites bids from PhilGEPS registered service providers. Delivery of the services is required within Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) similar to the Project, of at least 50% of the ABC or amounting to at least \$881,120.00. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- 3. 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) 9184, otherwise known as the "Government Procurement Reform Act".

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 5183.

4. Prospective Bidders may obtain further information from *Department of Social Welfare and Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours*, 8:00 AM – 5:00 PM.

5. A complete set of Bidding Documents may be acquired by interested Bidders on *June* 15, 2021 from the given address and website 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 Five Thousand Pesos (\$\mathbb{P}5,000.00)\$. The Procuring Entity shall allow the bidder to present its proof of payment for the fees, they may present 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 applicable fee for the Bidding Documents not later than the submission of their bids.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

6. The DSWD Field Office VII will hold a Prebid Conference on: June 22, 2021, Tuesday, 3:30 PM at DSWD Field Office VII Conference Room, Cebu City and/or through video-conferencing via Google Meet using the code: procurement7, which shall be open to prospective bidders.

Note:

DSWD Field Office is implementing health screening and temperature check for all personnel, visitor's and client. For your protection, please wear your mask and face shield at all times during your visit. Also, kindly fill-out the Health Checklist Form for visitors / clients and submit to the PE's security guard prior to entering the premise.

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *July 6, 2021, Tuesday, 2:45 PM*. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on *July 6, 2021, Tuesday, 3:00 PM* at *DSWD Field Office VII Conference Room, Cebu City* and/or *via Google Meet using the code: procurement7*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The *DSWD Field Office VII* 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

11.0For further information, please refer to:

MS. ROSEMARIE S. SALAZAR

Head, BAC Secretariat DSWD – Field Office VII M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City Tel. Nos. (032) 2338785 local 140

Email Add: bac.fo7@dswd.gov.ph
Website: https://fo7.dswd.gov.ph/

June 14, 2021

(Sgd.) GRAEME FERDINAND D. ARMECIN Chairperson, Bids and Awards Committee I

Revised Section III. Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. The name of the Contract is Supply, Delivery and Installation of New ICT Server Equipment for DSWD Field Office VII Data Center, similar contracts shall refer to Supply and Delivery of ICT Equipment.
	b. completed within <i>three</i> (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than Php 35,244.80 (indicate the amount equivalent to two percent (2%) of ABC), if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or
	b. The amount of not less than Php 88,112.00 (<i>Indicate the amount equivalent to five percent (5%) of ABC</i>) if bid security is in Surety Bond.
15	Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid. Copy 1 should be a replica of the original as to appearance and contents.
	Detailed Evaluation and Comparison of Bids
19.2	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
	In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
19.3	[In case the project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]
	[In case the project will be awarded by the item, list each item indicating its quantity and ABC.]

20.1	Post-Qualification
	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 (eFPS) and other appropriate licenses and permits required by law and stated in the BDS .
21.2	[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]

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
	SERVER		
	Rack mounted		
	• CPU: at least Single processor, 10 CORE / 20 THREADS		
1.	• HDD:		
	• 2 x 300 GB 10K RPM 2.5"		
	• 2 x 1.2 TB 10k RPM 2.5"		
	• RAM: 2 x 16GB DIMM		
	PSU: Redundant		
	UNINTERRUPTIBLE POWER SUPPLY (UPS)		
	• 2U Rack		
	• VA / Watts rating: 3000 VA/2700 W		
2.	• Input Voltage: 100-125 V AC		
	Max Input Amperage: 24 A		
	Output Power Capacity:		
	• 100 V AC: 2400 VA/2160 W		
	• 120-125 V AC: 3000 VA/2700 W		
	SERVER RACK		
3.	Ordinary Side Panel		
	• 42U		
	• 800 x 1000 mm		
	POWER DISTRIBUTION UNIT (PDU)		
4.	• 1U 8Way		
	• 3-pronged		

Item No.	Specifications	Statement of Compliance	Bidder's Remarks
	FIBER BACKBONE INSTALLATION		
	• 6 core (2 cable runs)		
	 Supply of Fiber Optic Cable and 2x6 port SC Fiber Patch Panel 		
5.	Cable Pulling Installation of Fiber Backbone		
	• End to End termination of Fiber Optic Cable (24 cores)		
	• OTDR Testing of Fiber Optic Cables (24 cores)		
	• 12 units – SC to SC simplex single mode Fiber Optic Patch Cord		
	HARDWARE TRANSFER SERVICES		
6.	Physical transfer of Equipment from Old Server room to New Server Room		
	Rack assembly of New rack in new server room		
	Installation of UPS in New Server Room		
	SERVER MIGRATION AND CONFIGURATION SERVICES		
	Migration of Virtual Machines from Old machine to New Servers		
7.	Configuration of Load Balancer		
	Configuration of Firewall for related Policies		
	Rack mounting and configuration of new server		
	Rack mounting and installation of KVM Console		
8	NETWORK ATTACHED STORAGE		
	• 12 bay Rackstation (up to 36-bay)		
	• Processor: Intel Xeon core 2.1 Ghz (turbo to 2.7 GHz)		
	• RAM: 8 GB (up to 64 GB)		
	Networking: Built-in dual port 10 GbE		
	Redundant Power		

Item No.	Specifications	Statement of Compliance	Bidder's Remarks
	NAS HARD DRIVE		
	• Capacity: 4 Tb		
9	• Form Factor: 3.5 inch		
	• Interface: SATA 6.0 Gbit/s		
	• Rotational Speed: 7200 RPM		
	Buffer Size: 128 MB		
	KVM CONSOLE		
10	SFF USB 8-pack interface Adapter		
	• Product Dimensions: 10.75 x 12.94 x 2/56 in		
	RACKMOUNT CONSOLE KIT		
	Display Type: LCD		
	Display Size (diagonal): 18.51 inches digital display		
	• Resolution (maximum): 1600 x 1200 @ 60 Hz		
11	Refresh Rate		
	Rack Space: 1U (includes display and keyboard)		
	 Pointing Device: Three Button touchpad with four (4) scroll keys 		
	Supported Refresh Rates: 60 to 75 Hz		
	• Product Dimensions: HxWxD 1.66 x 17/17 x 17.05 in		

Item No.	Specifications	Statement of Compliance	Bidder's Remarks
12	KVM IP CONSOLE SWITCH		
	• Input Voltage: 100-240 VAC auto-sensing (auto switching)		
	 Power: Rated Voltage 100 to 240 V AC auto-sensing (auto-switching) Rated Frequency 50 to 60 Hz Rated Input Current 0.5 to 0.25A Input Power 100 W (max) Heat 340 BTU/hr (max) 		
	• Number of server ports: 16		
	• Product Dimension: H x W x D 1.72 x 17.0 x 6.69 inches		
	Number of Servers: Support up to 256 servers		
	 Number of Simultaneous users: up to 2 users as 2 remote and 1 local user 		
	LOAD BALANCER		
	• Dual WAN Router (2-WAN)		
	• 2 x GE WAN		
13	• 7x GE LAN		
	• 1 x Extra WAN port which can be activated through License Key (1 year subscription)		
	1U Rackmount Kit included, Drop-In Mode VPN bonding		
	• 350 Mbps throughput		

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 supplier must have a support office within Metro Cebu.

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:	

Financial Proposal Sheet Project Identification No: ITB No. DSWD7-PB-2021-51

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	SERVER	PIECE	2		
2	UNINTERRUPTIBLE POWER SUPPLY (UPS)	PIECE	1		
3	SERVER RACK	PIECE	1		
4	POWER DISTRIBUTION UNIT (PDU)	PIECE	3		
5	FIBER BACKBONE INSTALLATION	PIECE	1		
6	HARDWARE TRANSFER SERVICES	UNIT	1		
7	SERVER MIGRATION AND CONFIGURATION SERVICES	UNIT	1		
8	NETWORK ATTACHED STORAGE	PIECE	1		
9	NAS HARD DRIVE	PIECE	12		
10	KVM CONSOLE	PIECE	2		

Item No.	Items/Descriptions	Unit	Qty.	UNIT COST	TOTAL PRICE
11	RACKMOUNT CONSOLE KIT	PIECE	1		
12	KVM IP CONSOLE SWITCH	PIECE	1		
13	LOAD BALANCER	PIECE	1		
TOTAL 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	

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); and
- (b) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, **and**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Area; and
- (d) Tax Clearance per E.O No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contract, 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**
- (f) Statement of 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**
- (g) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission, <u>or</u>

Original copy of Notarized Bid Securing Declaration; and

- (h) Conformity with the Schedule of Delivery and Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, if applicable; and
- (i) 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.

Technical Documents

- (j) The Supplier's audited financial statement, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission (CY 2019 and CY 2020); and
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
- (l) Service provider must have an existing Landbank of the Philippines (LBP) Account in compliance with DBM Circular Letter No. 2013-16. Participating bidder must attach a photocopy of their bank account details (bank account name, number and branch) in the bids submitted. This shall be verified during the conduct of post-qualification".

Class "B" Documents

(m) If applicable, a duly signed joint venture (JVA) in case the joint venture is already in existence Or

Duly notarized statements from all the potential venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (n) [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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original duly signed and accomplished Financial Bid Form; and
- (b) Original duly signed and accomplished Priced Schedule(s) / Financial Proposal Sheet(s)

SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION

Name of Bank	
Branch	
Bank Account Name	
Account No.	
TIN No.	
PLEASE CHECK IF TIN N VAT NON- VAT	ABER is VAT or NON-VAT
Signature:	
Name of Authorized Repres	tative:
Position:	