



Republic of the Philippines
Department of Health
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 2
28 April 2021

PROCUREMENT OF SERVERS FOR UHC INTEGRATION SITES
IB No. 2021-165

This Bid Bulletin is being issued to announce the new schedule of Submission and Opening of Bids, respond to clarification letters from Tekzone Computer Sales & Services Inc. and Strategic Synergy Inc., amend or modify the posted Bidding Documents in the DOH and PhilGEPS websites, and to clarify the issues and concerns raised during the Pre-Bidding Conference last 14 April 2021 at the COBAC Conference Room, Building 6, San Lazaro Compound, Sta. Cruz, Manila for the Procurement of Servers for UHC Integration Sites under IB No. 2021-165. This Bid Bulletin will form an integral part of the bidding document for the above-mentioned procurement project.

1. New Schedule of Submission and Opening of Bids:

From	To	Venue
28 April 2021, 9:00AM	05 May 2021, 9:00AM	Bldg. 6, COBAC Conference Room, Department of Health, Sta. Cruz, Manila, or through video conferencing or webcasting via Cisco Webex

2. Response to Issues and Concerns During Pre-Bidding Conference

Particular	Issue/Concern	Response				
Similar Contract	<div>a) Suggestion to include data center or data storage as similar contract</div> <div>b) Revise to:<table><tr><td>From</td><td>To</td></tr><tr><td>Servers</td><td>Branded Servers</td></tr></table></div>	From	To	Servers	Branded Servers	<div>a) No changes on similar contract.</div> <div>b) Branded Servers</div>
From	To					
Servers	Branded Servers					
Technical Specifications	<div>a) Clarification on requirement for the following:<div>xxx</div><div>6. Hard Disk: 8 x 900 GB 15K RPM SAS 12 Gbps 2.5 in Hot-plug Hard Drive with capability of mixing of various storage type (U.2/SAS/SATA) in the same bay.</div><div>7. RAID: Controller: supports Raid Level 0,1,10,50 and 12Gb SAS connectivity to the drive backplanes, with</div></div>	<div>6. No Changes. Storage Type (U.2 /SAS/SATA) is advantageous to DOH for backward compatibility</div> <div>7. RAID: Controller: supports Raid Level 0,1,10,50 and 12Gb SAS connectivity to the drive backplanes, with</div>				

Particular	Issue/Concern	Response				
	<p>cache up to 4 GB and support for 20 drives on a single controller.</p> <p>xxx</p> <p>13. With two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port); six (6) USB 2.0 ports in back (four 2.0 two USB 3.0) one internal USB 3.0 for RDX Drive</p> <p>14. Physical onboard hardware diagnostic light for power, drive activity, Ethernet activity, system locator and system health. Supports physical and software security technologies, including lockable security bezel, Kensington lock slot, chassis intrusion switch kit and PTM 1.2/2.0.</p> <p>15. With Rack railing kit for rack conversion</p> <p>b) Revise to:</p> <table><tr><th>From</th><th>To</th></tr><tr><td>17” LCD Color Monitor- Meets FCC</td><td>At least 21” LCD Color Monitor- Meets FCC...</td></tr></table>	From	To	17” LCD Color Monitor- Meets FCC	At least 21” LCD Color Monitor- Meets FCC...	<p>cache up to 4 GB and capable to support for 20 drives on a single controller.</p> <p>13. No Changes on two (2) USB ports in front (one USB 3.0, one USB 2.0 port) but the one internal USB 3.0 for RDX drive will be replace with “direct micro USB”, since DOH is no longer using RDX drive.</p> <p>14. Lockable security bezel is very important to protect the server for those without data network cabinet.</p> <p>All branded servers are using Bezel Lock Kit or Kensington/K-Slot security lock. Tower type is the requirement not Rack Mount type.</p> <p>Specifications: Physical onboard hardware diagnostic light for power, drive activity, Ethernet activity, system locator and system health. Supports physical and software security technologies, including lockable security bezel lock kit or Kensington lock slot, chassis intrusion switch kit and PTM 1.2/2.0.</p> <p>15. No changes. With Rack Railing Kit for conversion.</p> <p>b). At least 20” LCD Color Monitor- Meets FCC...</p>
From	To					
17” LCD Color Monitor- Meets FCC	At least 21” LCD Color Monitor- Meets FCC...					

3. Response to Clarification Letter from Tekzone Computer Sales & Services Inc.:

Particular	Query	Response				
Similar Contract	<p>a) Suggestion to include data center or data storage as similar contract</p> <p>b) Revise to:</p> <table><tr><td>From</td><td>To</td></tr><tr><td>Servers</td><td>Branded Servers</td></tr></table>	From	To	Servers	Branded Servers	<p>a) Not considered/ accepted</p> <p>b) Branded Servers</p>
From	To					
Servers	Branded Servers					
Technical Specifications	<p>c) Clarification on requirement for the following:</p> <p>xxx</p> <p>6. Hard Disk: 8 x 900 GB 15K RPM SAS 12 Gbps 2.5 in Hot-plug Hard Drive with capability of mixing of various storage—type (U.2/SAS/SATA) in the same bay.</p> <p>7. RAID: Controller: supports Raid Level 0,1,10,50 and 12Gb SAS connectivity to the drive backplanes, with cache up to 4 GB and support for 20 drives on a single controller.</p> <p>xxx</p> <p>13. With two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port); six (6) USB 2.0 ports in back (four 2.0 two USB 3.0) one internal USB 3.0 for RDX Drive</p> <p>14. Physical onboard hardware diagnostic light for power, drive activity, Ethernet activity, system locator and system health. Supports physical and software security technologies, including lockable security bezel, Kensington lock slot, chassis intrusion switch kit and PTM 1.2/2.0.</p>	<p>6. No Changes. Storage Type (U.2 /SAS/SATA) is advantageous to DOH for backward compatibility</p> <p>7. RAID: Controller: supports Raid Level 0,1,10,50 and 12Gb SAS connectivity to the drive backplanes, with cache up to 4 GB and capable to support for 20 drives on a single controller.</p> <p>13. No Changes on two (2) USB ports in front (one USB 3.0, one USB 2.0 port) but the one internal USB 3.0 for RDX drive will be replace with “direct micro USB”, since DOH is no longer using RDX drive.</p> <p>14. Lockable security bezel is very important to protect the server for those without data network cabinet.</p> <p>All branded servers are using Bezel Lock Kit or Kensington/K-Slot security lock. Tower type is the requirement not Rack Mount type.</p> <p>Specifications: Physical onboard hardware</p>				

Particular	Query	Response				
	<p>15. With Rack railing kit for rack conversion</p> <p>d) Revise to:</p> <table><tr><th>From</th><th>To</th></tr><tr><td>17” LCD Color Monitor- Meets FCC</td><td>At least 21” LCD Color Monitor- Meets FCC...</td></tr></table>	From	To	17” LCD Color Monitor- Meets FCC	At least 21” LCD Color Monitor- Meets FCC...	<p>diagnostic light for power, drive activity, Ethernet activity, system locator and system health. Supports physical and software security technologies, including lockable security bezel lock kit or Kesington lock slot, chassis intrusion switch kit and PTM 1.2/2.0.</p> <p>15. No changes. With Rack Railing Kit for conversion.</p> <p>d) At least 20” LCD Color Monitor- Meets FCC..</p>
From	To					
17” LCD Color Monitor- Meets FCC	At least 21” LCD Color Monitor- Meets FCC...					

4. Response to Clarification Letter of Strategic Synergy Inc.:

Particular	Query	Response
Must be in the International Data Corporation (IDC) list of Servers	Will the proponent have any preference on the ranking of the server in the IDC list? or any will suffice?	No changes on the ranking of IDC server list.
<p>Technical Specifications</p> <p>Memory: 96GB RAM (6x 16GB or 8 x 12GB RDIMM, 2133MT/s, (Single Rank, x4 Data Width) must support up to 768 GB Memory</p> <p>Hard Disk 8 x 900 GB 15K RPM SAS 12Gbps 2.5 in Hot-plug Hard Drive with capability of mixing of various storage type (U.2/SAS/SATA) in the same bay</p>	<p>Will the proponent be particular on the type of memory installed inside the server? Is the proponent concerned on any RAS features of the memory (reliability, availability and serviceability) or even without this feature it will still be acceptable?</p> <p>Is the proponent looking at any future direction of disk expansion, will capacity and performance disk support/capability a major consideration?</p>	<p>Yes, Memory: 96GB RAM (6x 16GB or 8 x 12GB RDIMM, 2133MT/s, (Single Rank, x4 Data Width) must support up to 3TB GB Memory. Supports RAS (Reliability, Availability and Service-Ability) features, failed DIMM Isolation, Mirroring, Memory Address Parity Protection, Sparring and Thermal Throttling.</p> <p>Yes, Hard Disk 8 x 900 GB 15K RPM SAS 12Gbps 2.5 in Hot-plug Hard Drive with capability of mixing of various storage type (U.2/SAS/SATA) in the same bay. Must support up to 8 or 18 x 3.5" SAS/SATA (HDD/SSD) max 288TB or up to 16 x 2.5" with up to 8 NVMe, SAS/SATA/NVMe</p>

Particular	Query	Response
With Two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port); six (6) USB 2.0 ports in back (four 2.0, two USB 3.0) one internal USB 3.0 for RDX Drive	Will the proponent be open to other options for the “one internal USB 3.0 for RDX Drive”?	(HDD/SSD) mas 112 TB. Yes, RDX drive is no longer being use by DOH With Two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port); six (6) USB 2.0 ports in back (four 2.0, two USB 3.0) one direct micro USB
The server contains an integrated service processor, which provides advanced service processor control, monitoring and alerting functions. The integrated service processor is based on the Pilot 4XE401 baseboard management controller (BMC) using dual core ARM cortex A9 service processor	Will the proponent be open to alternatives as a reply to this particular requirement? As add on to our offerings, we intend to include other tools/features for server management, security and automation, will the proponent be amenable to this or are they looking at any other particular management, security and automation feature?	Yes, the Prospective Bidders can provide equivalent features or better for this item. At the minimum, there should be Wireless Management Tool using NFC connection for server management, automated tech support case creation and log collection and silicon root of trust, and with auto dispatch of selective parts. Yes, the Prospective Bidders are welcome to provide additional tools/features for the server management, security and automation.
The server must support graphics processing units (GPU), up to 2 units of 24G PCIe Active GPU.	Will the proponent be amenable to other GPU packages?	Yes. The server must support graphics processing units (GPU), up to 4 double wide GPU or up to 8 single wide GPU.

5. Changes in Section III. Bid Data Sheet:

ITB Clause	From	To
5.3	For this purpose, contracts similar to the Project shall be: <i>a. Servers</i> xxx	For this purpose, contracts similar to the Project shall be: a. Branded Servers xxx

6. Changes in Section VIII. Checklist of Technical and Financial Requirements

Particular	To include:
Technical Documents	<i>Note: In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, <u>submission of Unnotarized Bid Securing Declaration and Omnibus Sworn Statement are acceptable for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in</u></i>

	<i>the locality of the PE or of the Bidder, subject to compliance therewith after award of contract but before payment (GPPB Circular 09-2020)</i>
--	--

The revised Technical Specifications and Checklist of Technical and Financial Documents are attached for prospective bidders' reference and use.

All other provisions of the bidding documents which are not affected shall remain in effect.

For guidance and information of all concerned.

GERARDO V. BAYUGO, MD, MPH, CESO I
Undersecretary of Health
COBAC –B Chairperson

Technical Specifications

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: PhP59,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
I. Detailed Technical Specifications: <ol style="list-style-type: none"> Must be in the International Data Corporation (IDC) list of Servers result for 3rd Quarter or latest of 2020 Type (Tower with conversion kit/ rack mountable) Dual Ten Core Xeon or Higher Processor: Two (2) x Intel® Xeon® Silver Processor with Ten (10) core processor, 13.75MB Cache 2.4Ghz or Higher Memory: 96GB RAM (6x 16GB or 8 x 12 GB RDIMM, 2133MT/s (Single Rank, 4x Data Width) must support up to 3TB GB Memory. Supports RAS (Reliability, Availability and Service – Ability) features, failed DIMM Isolation, Mirroring, Memory Address Parity Protection, Sparring and Thermal Throttling. Hard Disk: 8 x 900GB 15K PRM SAS 12GBps 2.5 in Hot-plug Hard Drive with compatibility of mixing of various storage type (U.2/SAS/SATA) in the same bay. Must support up to 8 or 18 x 3.5 SAS/SATA (HDD/SSD) max 288 TB or up to 16 x 2.5 with up to 8 NVMe, SAS/SATA/NVMe (HDD/SDD) mas 112 RAID Controller: supports Raid level 0,1,10,50 and 12 Gb SAS connectivity to the drive backplanes, with cache up to 4 GB and support for 20 drives on a single controller NIC Ports: with built-in or add-on combination of 2X 1GbE port and 2x 10GbE. Or, 2x1GbE built-in and 2x1GbE Disk Drives: Half High SATA DVD-ROM Optical Disk Drive USB/PS2 keyboard & optical mouse with scroll button with pad At least 20’’ Color Monitor- Meets FCC and must be the same brand of the proposed server. Power Supply: Redundant of either 750 			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: PhP59,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p>(Platinum/Titanium Hot Swap Power Supply) or 1100W (Platinum Hot Swap Power Supply)</p> <p>13. With two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port), six (6) USB 2.0 ports in back (four USB 2.0, two USB 3.0) and one internal USB 3.0) one direct micro USB</p> <p>14. With two (2) USB 2.0 ports in front (one USB 3.0, one USB 2.0 port), six (6) USB 2.0 ports in back (four USB 2.0, two USB 3.0) and one internal USB 3.0) one direct micro USB</p> <p>15. With Rack railing kit for rack conversion</p> <p>16. Software Licenses:</p> <ul style="list-style-type: none"> a. Pre-installed Windows Server 2019 or Higher with 25 device CAL License b. Microsoft Open Licenses Purchase Order with License named to the recipients must be sent through email that will be used for registration to the access the activation key. c. Anti-virus Software full product with three (3) year's subscription <p>17. With additional documents to be attached with this form:</p> <ul style="list-style-type: none"> a) On site services for three (3) years) <ul style="list-style-type: none"> i. For DOH CHD4A, 4B and NCR Response time by various classes and severity of problems with 12 hours as maximum from notice by CHDs 			

Level	Definition	Response Time
System down	CHDs and Hospitals Server	Immediate
Critical	Business stoppage with significant user or client impact on staff productivity and	Within 3 hours

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units												
Name of Manufacturer:		Country of Origin:													
Brand:		Model (if applicable):													
ABC: Php59,500,000.00															
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE													
	delivery of CHDs and Hospitals public service														
Urgent	High impact causing immediate work stoppage and delivery of services to the public	Within 4 hours													
Important	No productivity impact	Within 6 hours													
Monitor	No further action required beyond monitoring	Within 8 hours													
Informational	Request for information	Within 12 hours													
<p>ii. For DOH CHD I, II, III, V, VII, VIII, IX, X, XI, XII, CAR, CARAGA, and ARMM: Response time by various classes and severity of problems with 6 days as maximum from notice by DOH and CHDs or next available flight if by air:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;">Level</th> <th style="width: 40%;">Definition</th> <th style="width: 40%;">Response Time</th> </tr> </thead> <tbody> <tr> <td>System down</td> <td>CHDs and Hospitals Server</td> <td>Immediate</td> </tr> <tr> <td>Critical</td> <td>Business stoppage with significant user or client impact on staff productivity and delivery of CHDs and Hospitals public service</td> <td>Within 2-3 days</td> </tr> <tr> <td>Urgent</td> <td>High impact causing immediate work</td> <td>Within 3-4 days</td> </tr> </tbody> </table>				Level	Definition	Response Time	System down	CHDs and Hospitals Server	Immediate	Critical	Business stoppage with significant user or client impact on staff productivity and delivery of CHDs and Hospitals public service	Within 2-3 days	Urgent	High impact causing immediate work	Within 3-4 days
Level	Definition	Response Time													
System down	CHDs and Hospitals Server	Immediate													
Critical	Business stoppage with significant user or client impact on staff productivity and delivery of CHDs and Hospitals public service	Within 2-3 days													
Urgent	High impact causing immediate work	Within 3-4 days													

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: Php59,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
	stoppage and delivery of services to the public		
Important	No productivity impact	Within 4-5 days	
Monitor	No further action required beyond monitoring	Within 5-6 days	
Informational	Request for information	Within 6-7 days	
<p>18. The bidder should have an authorized a Service Center near all the installation sites. The bidder must be the one coordinating to their respective authorized Service Center or to their respective principal/ manufacturer about DOH and its recipients concerns.</p> <p>Server Security The server must be NIST SP 800-147B compliant. Electronic security measures:</p> <ol style="list-style-type: none"> 1. Administrator and power-on passwords 2. Trusted Platform Module (TPM) supporting both TPM 1.2 and TPM 2.0 3. Capable of Trusted Cryptographic Module (TCM) 4. Capable of Self-encrypting drives with support for Security Key Lifecycle Manager <p>Mechanical security measures:</p> <ol style="list-style-type: none"> 1. Lockable side cover to help prevent access to internal components 2. Slot at the rear of the server for a Kensington Cable LockCapable of chassis intrusion switch Capable of lockable front security door <p>System Management</p> <ol style="list-style-type: none"> 1. The server contains an integrated service 			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: PhP59,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p>processor, which provides advanced service-processor control, monitoring, and alerting functions. The integrated service processor is based on the Pilot4 XE401 baseboard management controller (BMC) using a dual- core ARM Cortex A9 service processor. At the minimum, there should be Wireless Management Tool using connection for server management, automated tech support case creation and log collection and silicon root of trust, and with auto patch dispatch of selective parts.</p> <p>Integrated Virtualization</p> <p>1. The server supports booting from an operating system or Hypervisor installed on an M.2 solid state drive.</p> <p>GPU Adapters</p> <p>1. The server must support graphics processing units (GPUs), up to 4 double wide GPU or up to 8 single GPU</p> <p>Warranty: 3 Years in Parts and Services</p>			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Item No. 1	Servers for UHC Integration Sites	Qty./Unit	85 units
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: PhP59,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	

II. Additional Requirements in Technical Specifications form, arranged, numbered, and tabbed as enumerated below:

1. Certification that the bidder should have an authorized support center near all installation sites;
2. The bidder shall submit any of the following whichever is applicable:
 - a. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or
 - b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
 - c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
 - i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
 - ii. Contract between the distributor/dealer and the bidder
3. Original Brochure or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;
4. Sworn Statement using the prescribed form.

Signature over Printed Name

[date of signing]

In the capacity of:

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Contact No.]

[Fax No.]

[Email Address]

Checklist of Technical and Financial Documents Arranged numbered and tabbed as it appears below:

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from 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 Areas (together with corresponding copy of receipt(s) of payments of the said permit);

In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, Acceptability of the recently expired Mayor’s or Business permits and the Official Receipt as proof that the Bidder has applied and paid for the renewal of the permit ; Provided that, the current and valid Mayor’s or Business Permit as renewed, will be submitted by the bidder with the LCRB after the award of contract but before payment (GPPB Circular 09-2020)

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 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**
- ☐ (f) 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**
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (h) Conformity with the Technical Specifications and Schedule of Requirements which may include production/delivery schedule, manpower requirements, 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.

Note: In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, submission of Unnotarized Bid Securing Declaration and Omnibus Sworn Statement are acceptable for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the PE or of the Bidder, subject to compliance therewith after award of contract but before payment (GPPB Circular 09-2020)

Financial Documents

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

Class "B" Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

III. ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE ATTACHED IN THE TECHNICAL SPECIFICATIONS FORM

- ☐ (a) Certification that the bidder should have an authorized support center near all installation sites;
- ☐ (b) The bidder shall submit any of the following whichever is applicable:

1. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or
2. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
3. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
 - i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
 - ii. Contract between the distributor/dealer and the bidder.

☐ (c) Original Brochure or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (d) Sworn Statement using the prescribed form.

Note:

1) Please refer to <https://doh.gov.ph/sites/default/files/basic-page/COBAC-Sample-Forms.pdf> for the following requirements:

- a) Sworn Statement;**
- b) Computation of NFCC;**
- c) Manufacturer's Authorization (if applicable);**
- d) Secretary's Certificate;**
- e) Special Power of Attorney;**
- f) Statement of Ongoing Contracts; and**
- g) Statement of SLCC.**

2) For the following requirements, please refer to GPPB Resolution No. 16-2020:

- a) Bid Form;**
- b) Price Schedule;**
- c) Bid Securing Declaration; and**
- d) Omnibus Sworn Statement**