



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

**BID BULLETIN NO. 2**

24 November 2020

**SUPPLY, INSTALLATION AND CONFIGURATION OF THE NETWORK ATTACHED  
STORAGE FOR IHOMIS AND IDTOMIS  
IB NO. 2020-242**

This Bid Bulletin is being issued to reiterate the new schedule of Submission and Opening of Bids, and to amend or modify the posted Bidding Documents in the PhilGEPS and DOH websites, to clarify the issues and concerns raised during the Pre-Bidding Conference, and to respond on the letter of clarification submitted by American Technologies, Inc. (ATI) for the Supply, Installation and Configuration of the Network Attached Storage for IHOMIS and IDTOMIS under IB No. 2020-242. This Bid Bulletin will form an integral part of the bidding document for the above-mentioned procurement project.

**1. Schedule of Submission and Opening of Bids:**

Activity	From	To	Venue
Submission and Opening of Bids	25 November 2020 9:00 A.M.	<b>01 December 2020 9:00 A.M.</b>	COBAC Conference Room, Bldg. 6, San Lazaro Compound, Department of Health, Sta. Cruz, Manila

**2. Changes in Section III. Bid Data Sheet ITB Clause 21.2:**

FROM	TO
Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity: xxx 2. Warranty Certificate of Five (5) both on parts and on-site services for all components and accessories; xxx Not indicated	Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity: xxx 2. Warranty Certificate of <b>Three (3) years</b> both on parts and on-site services for all components and accessories; xxx 6. <b>Company Profile that must show evidence that the firm is in IT solution provider sector and must have experience at least 2 years involving Network Attached Storage projects;</b> 7. <b>Knowledge Transfer Training Proposal</b>

	<p><b>8. Certification from Prospective Bidder or Supplier or Manufacturer:</b></p> <p>a) Certification that the supplier shall issue a Warranty Certificate of three (3) years on parts and services upon delivery, inspection and acceptance as well as one basis for payment;</p> <p>b) Certification of After Sales Service that components/parts for the NAS shall be available at the authorized Philippine Service Center/s for a period of at least (3) years after the warranty period;</p> <p>c) Certification from the manufacturer or local exclusive distributor that the warranty shall not be affected with change of dealer;</p> <p>d) Certification from the manufacturer or main authorized distributor in the Philippines that the proposed item will not reach its <u>END-of-LIFE (products) and END-OF-SUPPORT (services)</u> in 3 years' time from the date of award of contract.</p>
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**3. Response to Clarification during Pre-Bidding Conference:**

Particular	Query	End-user's Response
1 x MLAN	If M stands for management?	Yes.

**4. Response to Letter of Clarification from ATI:**

QUERY	RESPONSE
<p>1. Item 5. HDD/SDD bays booting device bay:2x2.5" hot swappable SDD bay.</p> <p>What is the capacity required for the SDD drives as it is indicated?</p>	<p>This is a typographical error. The requirement is revised as follows:</p> <p>5. Hard Disk: 160 TB Hard Disk usable storage (min) 8TB x 20 hot pluggable hard disk 24 x 3.5" or 2.5" SATA/SAS hot-swappable HDD/SSD bays booting device bay</p>
2. Item 14 Disk Drives: 8 x DVD writer	Yes, this is acceptable. The requirement is revised as follows:

QUERY	RESPONSE
Can we use external optical instead for the internal one?	14. Disk Drives: internal or external 8 x DVD writer, Dual Layer, Double Layer
<p>3. Item 7 to 12</p> <p>The Item number 7 to 11 pertains to the RAID controller that we need to supply but the feature “Up to 240 x physical devices supported via SAS expander” is present with only 2GB DDR3 cache memory LSI 3108 controller. With this, can we use the 2GB DDR3 cache memory instead?</p> <p>7. 2x internal Mini SAS HD SFF connectors</p> <p>8. Up to 8 x SAS 12Gb/s ports</p> <p>9. Up to 240 x physical devices supported via SAS expander</p> <p>10. Hardware RAID 0/1/5/61/10/50/60</p> <p>11. 4GB DDR3 cache memory</p> <p>12. Cache Vault Flash Cache Protection Module</p> <p>13. PCIe x 18 slot (3.0 x 8 Bus)</p>	<p>Yes, this is acceptable. The requirement is revised as follows:</p> <p><b>11. 2GB DDR3 cache memory</b></p>

**The revised Technical Specifications and Checklist of Technical and Financial Documents are enclosed for the Prospective Bidders’ reference and use.**

All other provisions of the Bidding Document which are not affected shall remain in force and in effect.

For guidance and information of all concerned.

(SGD.)  
**GERARDO V. BAYUGO, MD, MPH CESO III**  
*Undersecretary of Health*  
Chairperson, COBAC-B

# Technical Specifications

<p>Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS</p>			
<b>Lot No. 1</b>	Supply, Installation and Configuration of Network Attached Storage for IHOMIS and IDTOMIS	Qty./Unit	2 lots
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: <b>PhP5,000,000.00</b>			
<b>PURCHASER'S SPECIFICATION</b>		<b>STATEMENT OF COMPLIANCE</b>	
<b>I. Detailed Technical Specifications:</b> <ol style="list-style-type: none"> <li>Full <b>Tower/Rack</b> Type with railing kits</li> <li>Single eight Core Xeon or Higher</li> <li>Processor: 2.4 GHz+ Processor Speed or Higher, 8 Mb cache</li> <li>Memory: 64Gb+ ECC SDRAM/DDR4, DIMM type @ 16 x 4096 MB per module</li> <li><b>Hard Disk: 160 TB Hard Disk usable storage (min) 8TB x 20 hot pluggable hard disk 24 x 3.5" or 2.5" SATA/SAS hot-swappable HDD/SSD bays booting device bay</b></li> <li>With RAID 5 Configuration, configured Raid controller</li> <li>2 x internal Mini-SAS HD SFF connectors</li> <li>Up to 8 x SAS 12Gb/s ports</li> <li>Up to 240 x physical devices supported via SAS expander</li> <li>Hardware RAID 0/1/5/6/10/50/60</li> <li><b>2GB DDR3 cache memory</b></li> <li>CacheVault Flash Cache Protection Module</li> <li>PCIe x8 slot (3.0 x8 bus)</li> <li>Disk Drives: internal or external 8 x DVD writer, Dual Layer, Double Layer</li> <li>Network: Four (4) Gigabit (10/100/1000 Mbps) LAN; add-on/built-in <ul style="list-style-type: none"> <li>2 x 10Gb/s SFP+ LAN ports</li> <li>1 x 10/100/1000 management LAN</li> </ul> </li> <li>USB/PS2 keyboard &amp; optical mouse w/ scroll button w/ pad</li> <li>2 x USB 3.0</li> <li>1 x VGA</li> <li>2x SFP+</li> </ol>			

Republic of the Philippines  
Department of Health  
TECHNICAL SPECIFICATIONS

<b>Lot No. 1</b>	Supply, Installation and Configuration of Network Attached Storage for IHOMIS and IDTOMIS	Qty./Unit	2 lots
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: <b>PhP5,000,000.00</b>			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
20. 2 x RJ45 21. <b>1 x Management LAN or Management Port</b> 22. 1 x ID button with LED 23. 2 x LAN activity LEDs 24. Redundant power supply 25. Management Controller web interface: 26. Network settings 27. Network security settings 28. Hardware information 29. Users control 30. Service settings 31. IPMI settings 32. Sessions control 33. LDAP settings 34. Power control 35. Fan profiles 36. Voltages, fans and temperatures monitoring 37. System event log 38. Events management (platform events, trap settings, email settings) 39. Serial Over LAN 40. Backplane I/O 41. Bandwidth: SATAIII SAS 12Gb/s per port 42. Software: (w/ original installer and/or recovery CD and license):  a. Original installation CD & complete original users manuals of Windows Server 2019 storage server license With one (1) year warranty on CD against media defect b. Anti-Virus Software full product with two (2) year subscription.			
<b>II. Knowledge Transfer</b>			

<p style="text-align: center;">Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS</p>			
<b>Lot No. 1</b>	Supply, Installation and Configuration of Network Attached Storage for IHOMIS and IDTOMIS	Qty./Unit	2 lots
Name of Manufacturer:		Country of Origin:	
Brand:		Model (if applicable):	
ABC: <b>PhP5,000,000.00</b>			
<b>PURCHASER'S SPECIFICATION</b>		<b>STATEMENT OF COMPLIANCE</b>	
1. Curriculum based Comprehensive Training (non-certification) for six (6) DOH-KMITS technical staff on the following but not limited to Installation, configuration, administration, management, monitoring and troubleshooting of the proposed Network Attached Storage.			

\_\_\_\_\_  
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.

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. REQUIRED DOCUMENTS in BDS SECTIONS 20.2 and 21.2

- ☐ (a) Draft Service Level Agreement (SLA);
- ☐ (b) Warranty Certificate of **Three (3) years** both on parts and on-site services for all components and accessories;
- ☐ (c) The bidder shall submit any of the following whichever is applicable:
  - a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or
  - b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer or importer 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.
- ☐ (d) 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 Section VII. Technical Specifications of the Bidding Documents;
- ☐ (e) Sworn Statement *using the prescribed form*
- ☐ (f) **Company Profile that must show evidence that the firm is in IT solution provider sector and must have experience at least 2 years involving Network Attached Storage projects.**
- ☐ (g) **Knowledge Transfer Training Proposal**
- ☐ (h) **Certification from Prospective Bidder or Supplier or Manufacturer:**
  - a) **Certification that the supplier shall issue a Warranty Certificate of three (3) years on parts and services upon delivery, inspection and acceptance as well as one basis for payment;**

- b) **Certification of After Sales Service** that components/parts for the NAS shall be available at the authorized Philippine Service Center/s for a period of at least (3) years after the warranty period;
- c) **Certification from the manufacturer or local exclusive distributor** that the warranty shall not be affected with change of dealer;
- d) **Certification from the manufacturer or main authorized distributor in the Philippines** that the proposed item will not reach its **END-of-LIFE (products) and END-OF-SUPPORT (services)** in 3 years' time from the date of award of contract.

Note:

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

- a) Sworn Statement;
- b) Computation of NFCC;
- c) Manufacturer's Authorization;
- 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) Bid Securing Declaration;
- c) Price Schedule; and
- d) Omnibus Sworn Statement