



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

BID BULLETIN NO. 2
20 December 2023

RENEWAL OF CENTRALIZED WIRELESS INFRASTRUCTURE LICENSES
IB NO. 2024-161

This Bid Bulletin is being issued to announce the new schedule of Submission and Opening of Bids and to amend or modify the bidding documents posted in PhilGEPS and DOH websites for the above-mentioned project. This Bid Bulletin shall form an integral part of the bidding documents. Listed below are the corresponding modifications/changes, to wit:

A. New Schedule of Activity:

Activities	From	To	Venue
Submission and Opening of Bids	27 December 2023 09:00 A.M.	29 December 2023 09:00 A.M.	COBAC Conference Room., Ground Floor, Bldg. No. 6, Department of Health, San Lazaro Compound, Sta. Cruz, Manila and through video conferencing via Cisco Webex

B. Changes in Section VII. Technical Specifications:

PARTICULAR	FROM	TO
II. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:	<ol style="list-style-type: none">1. Complete Proposal as required in the TOR that complies with DOH requirements2. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.3. Proposed implementation, organization Structure and escalation procedure.4. Help Desk Management Proposal & escalation procedures5. Project standards and quality assurance program.	<ol style="list-style-type: none">1. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.2. Proposed implementation, organization Structure and escalation procedure.3. Help Desk Management Proposal & escalation procedures4. Project standards and quality assurance program.

PARTICULAR	FROM	TO
	<p>6. Proposed Implementation Schedules.</p> <p>7. Warranty Proposal</p> <p>8. Service Level Agreement</p> <p>9. SEC Registration</p> <p>10. Company Profile</p> <p>11. Statement of similar on-going and completed contracts for the last 2 years</p> <p>12. Certification that company have at manufacturer-trained technical support engineers/technical staff, who are regular and locally based.</p> <p>13. Description of existing Help Desk system</p> <p>14. Certification of the existence of a 24 x 7 (including holidays) helpdesk system that accept cases and monitors the progress of each open case incident.</p> <p>15. Statement of on-going and completed Contracts for the last 5 Years similar to this project</p> <p>16. Company profile that must show evidence that the firm is in IT solution provider sector and must have experience in installation, configuration, integration and commissioning of Wireless Network, equipment and peripherals.</p> <p>17. Signed and verified CVs and photocopy of PRC ID and product certification if any; and</p> <p>The Contractor's technical engineers shall have the following qualification and must be locally employed for the installation of all equipment:</p> <p>i. At least five (5) Cisco Certified Network Engineer</p> <p>ii. At least five (5) Cisco Certified Meraki</p>	<p>5. Proposed Implementation Schedules.</p> <p>6. Warranty Proposal</p> <p>7. Draft Service Level Agreement</p> <p>8. SEC Registration</p> <p>9. Certification that company have at manufacturer-trained technical support engineers/technical staff, who are regular and locally based.</p> <p>10. Certification of the existence of a 24 x 7 (including holidays) helpdesk system that accept cases and monitors the progress of each open case incident.</p> <p>11. Company profile that must show evidence that the firm is in IT solution provider sector and must have experience in installation, configuration, integration and commissioning of Wireless Network, equipment and peripherals.</p> <p>12. Signed and verified CVs and photocopy of PRC ID, and product certification (if any); and</p> <p>The Contractor's technical engineers shall have the following qualification and must be locally employed for the installation of all equipment:</p> <p>i. At least five (5) Cisco Certified Network Engineer</p> <p>ii. At least five (5) Cisco Certified Meraki Networking Associate</p> <p>iii. At least two (2) Cisco Certified Network Specialists</p> <p>iv. At least one (1) Cisco Certified Cyber Operations</p>

PARTICULAR	FROM	TO
	<p>Networking Associate</p> <p>iii. At least two (2) Cisco Certified Network Specialists</p> <p>iv. At least one (1) Cisco Certified Cyber Operations Associate</p> <p>The Contractor's technical engineers mentioned above must submit the following proof:</p> <p>i. Certified True Copy of Certificate</p> <p>ii. Certified True Copy of Company ID</p> <p>iii. Certified True Copy of Certificate of Income Tax Return</p> <p>iv. Certified True Copy of Certificate of Employment</p> <p>18. Sworn Statement using the prescribed form.</p>	<p>Associate</p> <p>The Contractor's technical engineers mentioned above (No.14) must submit the following proof:</p> <p>i. Certified True Copy of Certificates</p> <p>ii. Certified True Copy of Company ID</p> <p>iii. Certified True Copy of Certificate of Income Tax Return</p> <p>iv. Certified True Copy of Certificate of Employment</p> <p>13. Sworn Statement using the prescribed form.</p>

C. Changes in Section VIII. Checklist of Technical and Financial Documents

PARTICULAR	FROM	TO
<p>III. Additional Documentary Requirements to be attached in the Technical Specifications Form:</p>	<p>1. Complete Proposal as required in the TOR that complies with DOH requirements</p> <p>2. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.</p> <p>3. Proposed implementation, organization Structure and escalation procedure.</p> <p>4. Help Desk Management Proposal & escalation procedures</p> <p>5. Project standards and</p>	<p>1. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.</p> <p>2. Proposed implementation, organization Structure and escalation procedure.</p> <p>3. Help Desk Management Proposal & escalation procedures</p> <p>4. Project standards and quality assurance program.</p>

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	<p>Certified Meraki Networking Associate</p> <p>iii. At least two (2) Cisco Certified Network Specialists</p> <p>iv. At least one (1) Cisco Certified Cyber Operations Associate</p> <p>The Contractor's technical engineers mentioned above must submit the following proof:</p> <p>i. Certified True Copy of Certificate</p> <p>ii. Certified True Copy of Company ID</p> <p>iii. Certified True Copy of Certificate of Income Tax Return</p> <p>iv. Certified True Copy of Certificate of Employment</p> <p>18. Sworn Statement using the prescribed form.</p>	<p>engineers mentioned above (No.14) must submit the following proof:</p> <p>i. Certified True Copy of Certificates</p> <p>ii. Certified True Copy of Company ID</p> <p>iii. Certified True Copy of Certificate of Income Tax Return</p> <p>iv. Certified True Copy of Certificate of Employment</p> <p>13. Sworn Statement using the prescribed form.</p>

Attached are the revised Technical Specifications and Checklist of Technical and Financial Documents form for the Prospective Bidders' reference and use.

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

For guidance and information of all concerned.

SGD.
ABDULLAH B. DUMAMA JR., MD, MPA, CESO I
 Undersecretary of Health
 Chairperson, COBAC-B

Technical Specifications

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS			
Lot No. 1	<i>Renewal of Centralized Wireless Infrastructure Licenses</i>	Qty / Unit	1 lot
ABC: PhP8,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
I. <u>Detailed Technical Specifications:</u> Scope of Work: The Contractor shall undertake the following: A. General Requirements <ol style="list-style-type: none"> 1. Renewal of existing Meraki Cloud Based Centralized Wireless LAN Licenses (138 AP and 31 POE Switches) 2. Restructuring of the DOH Centralized Design that will cater DATA and VOICE, and will seamlessly integrate with DOH existing wired network. The design and methodologies will include but not limited to the following; <ol style="list-style-type: none"> a. Radio Frequency (RF) Design and Heat Map b. Robust security to prevent all possible WLAN threats <ol style="list-style-type: none"> i. Authentication ii. Authorization iii. Encryption iv. RF security v. rogue AP's c. Scalability and Extensibility (for future expansion requirements) d. Power requirements and backup e. Fast, Secure Roaming f. Min/Max users supported and Number of sites supported g. Load Balancing h. Management and Monitoring i. Standards conformance/requirements j. Wireless intrusion detection and prevention system (WIDS/WIPS) k. Identity-Based Firewall and Application Visibility & Control l. Other quality of service requirement. 3. Reassess DOH existing Wired Network (10 Gig) to the and WLAN infrastructure; 4. Reassess DOH existing IP Addressing, re-design and re-align Wireless IP Addressing 			

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<p>to DOH assigned IP address for wireless.</p> <ol style="list-style-type: none"> 5. Recommend proper positioning, location, and number of APs to prevent no signal/dead spot, weak signal, and intermittent signal 6. Provide administrative, management and monitoring tools that will monitor inherent wireless network vulnerabilities; 7. Prepare hardened system and turnover of administrative rights and all documentation pertaining to current DOH WLAN; 8. Conduct a comprehensive Administrators training for at least five (5) staff on the operation of the systems and equipment (virtual/on site). The training should include but not limited to: <ol style="list-style-type: none"> a. RF and Wireless LAN Fundamentals b. RF and Wireless LAN Design, Deployment and Administration c. Installation, Configuration, Operation, Administration and Maintenance of major DOH WLAN equipment d. Installation, Configuration, Operation and Administration of the DOH WLAN Software e. Installation, Configuration, Operation and Administration on Security of the DOH WLAN infrastructure 9. Conduct other works and provide materials that may have been omitted here but are necessary to put the system in operation and to complete the works to commission and implement the system within the required period. <p><i>B. Technical Requirements</i></p> <p>The contractor may improve or add to the conceptual design, quantity of the component/s and specification(s) given by the DOH to attain functionality, stability, integrity, connectivity,</p>			

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<p>interoperability and security of the proposed solution and to meet the project objectives, concept of operation and industry standards given proper justification and explanation of the necessity of the improvements recommended.</p> <p>Wireless Access Point</p> <p>Re- access optimal location of Wireless Access Points (WAPs) in all buildings and offices to achieve total performance desired throughput.</p> <p>Wireless LAN Security</p> <p>WLAN security design and implementation must secure all DOH DATA and Voice that passes thru Radio Frequency.</p> <p>Wireless Management</p> <p>Wireless Management must have and support the following but not limited to;</p> <ol style="list-style-type: none"> 1. The WLAN solution must support RF management <ol style="list-style-type: none"> a. RF management including Access Points and POE switches via cloud. b. RF management includes correcting failed access points, channel interference and unbalance loads 2. The WLAN solution must support DHCP configuration and management. 3. Software Release Management <ul style="list-style-type: none"> • Software or firmware can be upgraded on all access points automatically or by group 4. Client Management and control 5. Management of statistics and events 6. Auto discovery (Plug-and-Play) 7. Reporting 			

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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p>Wireless LAN Design</p> <p style="text-align: center;">DOH WIRELESS LAN SETUP</p>			
<p>II. Coverage</p> <p>1. Building Coverage</p>			
Empty space for building coverage details			

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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE																																					
<p>The centralize Wireless LAN (WLAN) solution will cater to sixteen (16) buildings of the DOH at the San Lazaro Compound in the following offices:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Bldg</th> <th style="width: 10%;">Floor</th> <th style="width: 80%;">Office</th> </tr> </thead> <tbody> <tr> <td rowspan="2" style="text-align: center;">1*</td> <td style="text-align: center;">1st</td> <td>Office of Secretary Admin, Malasakit Program Office (Complaint's Division); COM Office</td> </tr> <tr> <td style="text-align: center;">2nd</td> <td>Office of Secretary Proper</td> </tr> <tr> <td rowspan="2" style="text-align: center;">2*</td> <td style="text-align: center;">1st</td> <td>Financial Management Service</td> </tr> <tr> <td style="text-align: center;">2nd</td> <td>Management Services Team (Usec) Health Facility Infrastructure Development Team (Usec); Commission on Audit</td> </tr> <tr> <td rowspan="2" style="text-align: center;">3*</td> <td style="text-align: center;">1st</td> <td>Bureau of International Health Cooperation,</td> </tr> <tr> <td style="text-align: center;">2nd</td> <td>Bureau of Local Health System Development, and Health Policy Development & Planning Bureau; Health Policy & Infrastructure Development Team (Usec)</td> </tr> <tr> <td rowspan="3" style="text-align: center;">4*</td> <td style="text-align: center;">1st</td> <td>Health Facility Development Bureau</td> </tr> <tr> <td style="text-align: center;">2nd</td> <td>FICT Visayas (Usec); FICT Mindanao (Usec); Office of Legal Affairs (Asec)</td> </tr> <tr> <td style="text-align: center;">3rd</td> <td>Health Facility Enhancement Program</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">1st</td> <td>Malasakit Program Office</td> </tr> <tr> <td rowspan="3" style="text-align: center;">6*</td> <td style="text-align: center;">1st</td> <td rowspan="3" style="text-align: center;">Procurement Service (PS)</td> </tr> <tr> <td style="text-align: center;">2nd</td> </tr> <tr> <td style="text-align: center;">3rd</td> </tr> <tr> <td style="text-align: center;">9*</td> <td style="text-align: center;">1st</td> <td>Management Services Team (Asec) DOH Library & DOH Records and Archives</td> </tr> </tbody> </table>		Bldg	Floor	Office	1*	1 st	Office of Secretary Admin, Malasakit Program Office (Complaint's Division); COM Office	2 nd	Office of Secretary Proper	2*	1 st	Financial Management Service	2 nd	Management Services Team (Usec) Health Facility Infrastructure Development Team (Usec); Commission on Audit	3*	1 st	Bureau of International Health Cooperation,	2 nd	Bureau of Local Health System Development, and Health Policy Development & Planning Bureau; Health Policy & Infrastructure Development Team (Usec)	4*	1 st	Health Facility Development Bureau	2 nd	FICT Visayas (Usec); FICT Mindanao (Usec); Office of Legal Affairs (Asec)	3 rd	Health Facility Enhancement Program	5	1 st	Malasakit Program Office	6*	1 st	Procurement Service (PS)	2 nd	3 rd	9*	1 st	Management Services Team (Asec) DOH Library & DOH Records and Archives		
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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
	2 nd	Knowledge Management and Information Technology Service, FICT-NCL (Usec) DOH Data Center, ICT training Center	
12*	1 st	Administrative Service; Civil Service Commission (CSC); NADEA: DOH Coop Office	
	2 nd	Supply Chain Management Service	
	3 rd	Legal Service, FICT-NCR (Usec) Pharmaceutical Division (PD)	
12a*	1 st	Personnel Division	
	2 nd & 3 rd	Health Human Resource Development Bureau (HHRDB)	
14a*	1 st	Public Health Services Team (Usec)	
	2 nd	Family Health Office; Cancer Control Div.	
	3 rd	FSCMD-DPCB; FICT-PHOC	
14b*	1 st	Public Health Services Team (Asec); Disease Prevention & Control Bureau; Medical Infirmary (MEDI)	
	2 nd	Environmental and Occupational Health Office	
	3 rd	SSS-DPCB; DPCB Office of the Director	
14c*	1 st	Health Emergency and Management Bureau	
	2 nd	HEMB OPCEN; Health Policy and Infrastructure Development Team (Asec)	
	3 rd	Health Promotion Bureau	
15	1 st	Health Facilities and Services Regulatory Bureau	
	2 nd		

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PURCHASER'S SPECIFICATION			STATEMENT OF COMPLIANCE			
17	1 st	DOH Convention Hall				
	1 st	Internal Audit Service (IAS)				
18	1 st	DOH Canteen				
	2 nd	Health Promotion Bureau				
19*	1 st	Office of Chief of Staff (USec & Asec), Health Policy & Systems Development Team (Asec), General Services Division – AS, Materials Management Division – AS;				
	2 nd	Epidemiology Bureau				
	3 rd					
	4 th				Dangerous Drugs Abuse Prevention Treatment Program	
*- Priority Buildings						
2. System coverage						
<ul style="list-style-type: none"> a. No outdoor coverage b. Contained in side building c. Contained only at DOH (San Lazaro Compound) d. Wireless signal must not be automatically broadcast over WLAN infrastructure 						
3. Users						
<ul style="list-style-type: none"> ▪ 2,500 personnel & consultants and average guests per day of 500 						
4. Coverage radius						
<ul style="list-style-type: none"> ▪ 100' to 200' depending on building or as necessary 						
5. Connection to DOH network backbone						
<ul style="list-style-type: none"> ▪ All WAP's connected to DOH core switch 						
III. Capacity						
<ul style="list-style-type: none"> a. Scalable and Upgradable b. Support secure and fast roaming in different subnets, segments, & VLANS c. Interference free from non-WIFI sources and private or individual WIFI APs if any 						

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<p>d. Frequency must not interfere with any hospitals equipment</p> <p>IV. Density Requirements</p> <p>a. Use of Multimedia – Bldgs. 1, 9, 14abc, & 18</p> <p>b. Training requiring internet access – Bldgs. 9 & 12a</p> <p>c. Streaming of data, voice and video- Building 1,9,3,4, 14abc, 15, 18</p> <p>d. With unique wireless address space management</p> <p>e. With extra address capacity using Class A or B IP Address per wireless subnet with short lease time of 15 minutes</p> <p>V. Security</p> <p>1. Isolation by building via subnet and VLAN</p> <p>a. Support separation of DOH enterprise users (wired and wireless) and guest users</p> <p>b. VPN termination within switch</p> <p>2. Centralized authentication system supporting database synchronization and ability to authenticate individual user</p> <p>a. Supports RADIUS, Active Directory and other authentication server.</p> <p>b. Supports wide range and robust authentication mechanism.</p> <p>c. Supports different type of encryptions (data and voice)</p> <p>d. Supports 802.11i, standard specifying increased security mechanisms for wireless networks</p> <p>e. Supports WPA in both enterprise and pre-shared, WEP with static and dynamic keys and other stronger authentication/encryption mechanism</p> <p>3. Wireless Switching or equivalent technology that allows central coordination and APs frequency and power levels control</p> <p>a. Monitoring of switches and control of wireless network to reconfigure access point parameters as needed via cloud based dashboard.</p> <p>b. High-performance packet processing</p>			

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<p>provides value-added wireless services such as load balancing, rate limiting, self-healing, calibration, authentication, mobility, security, firewalls, encryption, intrusion detection and mitigation, centralized monitoring and configuration</p>			
VI. WiFi Accessibility			
<p>1. Customized password for DOH Guest users</p> <p>a. Guest users can use the DOH Free WiFi without any username or password needed (one time registration only)</p> <p>b. Guest users can only use the DOH Free WiFi for one(1) hour only renewable everyday</p> <p>c. Guest users Access right must be limited (Separate Network and <u>MUST NOT ABLE TO ACCESS</u> the DOH LAN Network)</p>			
<p>2. Coverage</p> <p>a. Will give all employees, guest users and administrators a single WLAN which they could transmit data and voice without huge operational expense and management complexity.</p> <p>b. Serves as the main backup of DOH wired LAN.</p> <p>c. Also covers all areas in DOH where cabling is impossible to do and where wireless capable desktop and laptop is available.</p>			
VII. Warranty Requirement			
<p>1. One (1) warranty on parts and services for all Access Points (AP) and POE Switches shall take effect immediately after final acceptance of system by DOH.</p> <p>2. The winning bidder should warrant that should there be announced improvements on the proposed product and/or any of its</p>			

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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p>components, after date of submission of proposals and before date of implementation, such improved product(s) or its components should be delivered to and installed at the DOH by the winning bidder without affecting the submitted bid price proposal.</p> <ol style="list-style-type: none"> 3. If announced improvement is made within six (6) months after installed product has already been accepted for DOH use, the winning bidder must install the product or its components no additional cost to DOH. 4. During the warranty period, DOH shall be entitled to all applicable upgrades. 5. During the warranty period, the winning supplier must provide maintenance support, consisting of <u>Preventive and Remedial Services</u> on all delivered products and/or its components. <p>Remedial Requirements within One (1) year warranty PERIOD</p> <ol style="list-style-type: none"> 1. All maintenance and technical support must be available locally. The Winning bidder must have experienced and trained technicians or engineers under its direct employment and supervision in rendering the required maintenance 2. The winning bidder must provide the following maintenance support consisting of Remedial Maintenance services on all hardware and software components of the proposal onsite; <ol style="list-style-type: none"> a. Upon receipt of notice, either through phone, electronic communication, or in writing, the service contractor must address the issue through a step -by-step instruction through phone and in writing to the concerned DOH-KMITS. If the problem persists, the service contractor must address the problem onsite. b. Once onsite, the service contractor must 			

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<p>repair the malfunctioning equipment, provided equipment has been operated in normal conditions.</p> <p>c. The service contractor must at all times maintain a reasonable supply of replacement and spare parts to effect the remedial services required. The DOH may, at any time during the term of agreement, require the contractor to provide an inventory list of such supply of Replacement and Spare Parts.</p> <p>d. Reinstall corrupted software caused by hardware failure.</p> <p>A designated DOH representative shall always be present during the performance of the above - mentioned maintenance and remedial services to provide assistance especially in compliance with safety regulations. In the event that safety is compromised, the service contractor must terminate the ongoing work and to resume the same only as soon as the danger to one's safety is terminated.</p> <p>VIII. Warranty Service</p> <p>1. Warranty includes the following but not limited to:</p> <p>a. Locally available technical support for hardware and software components upon receipt of call;</p> <p>b. 24 x 7 Technical support</p> <p>c. Guaranteed availability of service/backup units for WLAN equipment (AP and POE Switch)</p> <p>2. The contractor shall provide One (1) year warranty on all existing hardware, equipment and other related peripherals.</p> <p>IX. Expected Deliverables (Outputs):</p> <p>The expected deliverables (outputs) of this project are the following:</p> <p>1. One (1) year Wireless Subscription and Support License Certificate</p>			

Republic of the Philippines
Department of Health
TECHNICAL SPECIFICATIONS

Lot No. 1	<i>Renewal of Centralized Wireless Infrastructure Licenses</i>	Qty / Unit	1 lot
ABC: PhP8,500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
2. Wireless LAN policy, security, standard and best practices; 3. <u>Manufacturers' or Main Distributor's Comprehensive Training</u> for DOH Administrators in installing, configuring, administration, management, monitoring and troubleshooting for at least five (5) persons of the proposed wireless LAN infrastructure;			

II. Additional Requirements to be attached to Technical Specifications formarranged, numbered and tabbed as enumerated below:

1. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.
2. Proposed implementation, organization Structure and escalation procedure.
3. Help Desk Management Proposal & escalation procedures
4. Project standards and quality assurance program.
5. Proposed Implementation Schedules.
6. Warranty Proposal
7. Draft Service Level Agreement
8. SEC Registration
9. Certification that company have at manufacturer-trained technical support engineers/technical staff, who are regular and locally based.
10. Certification of the existence of a 24 x 7 (including holidays) helpdesk system that accept cases and monitors the progress of each open case incident.
11. Company profile that must show evidence that the firm is in IT solution provider sector and must have experience in installation, configuration, integration and commissioning of Wireless Network, equipment and peripherals.
12. Signed and verified CVs and photocopy of PRC ID, and product certification (if any); and

The Contractor's technical engineers shall have the following qualification and must be locally employed for the installation of all equipment:

- i. At least five (5) Cisco Certified Network Engineer

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PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p style="margin-left: 40px;"> ii. At least five (5) Cisco Certified Meraki Networking Associate iii. At least two (2) Cisco Certified Network Specialists iv. At least one (1) Cisco Certified Cyber Operations Associate </p> <p>The Contractor's technical engineers mentioned above (No.14) must submit the following proof:</p> <p style="margin-left: 40px;"> i. Certified True Copy of Certificates ii. Certified True Copy of Company ID iii. Certified True Copy of Certificate of Income Tax Return iv. Certified True Copy of Certificate of Employment </p> <p>13. Sworn Statement using the prescribed form.</p>			

 Signature over Printed Name
[date of signing]

In the capacity of: *[title or other appropriate designation]*
 Duly authorized to sign bid for and on behalf of: *[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) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184;

Technical Documents

- (b) 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

- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid *equivalent to at least fifty percent (50%) of the ABC*, 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**

- (d) 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**

- (e) Conformity with the Schedule of Requirements and Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

- (f) 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

- (g) 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" Document

- (h) 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)

- (i) *[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.

- (j) 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:

- (1) Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in one (1) years' time from the date of award of contract.
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The Contractor's technical engineers mentioned above (No.14) must submit the following proof:

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 - ii. Certified True Copy of Company ID
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 - iv. Certified True Copy of Certificate of Employment
- (13) 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;
 - d) Authorization from the Main Distributor of the Manufacturer;
 - e) Secretary's Certificate;

 - f) Special Power of Attorney;
 - g) Statement of Ongoing Contracts; and
 - h) 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