



## SUPPLEMENTAL BID BULLETIN NO. 2

20 April 2022

Attention: **All prospective bidders for the project**

**BID REFERENCE NO. G-2022-17: MAINTENANCE AND SUBSCRIPTION SUPPORT OF WEB APPLICATION FIREWALL FOR THE DEVELOPMENT BANK OF THE PHILIPPINES FOR THREE (3) YEARS** (ABC: PhP 5,445,000.00 for three years or PhP 1,815,000.00 per year inclusive of all applicable taxes)

Please be informed of the following:

1. **The schedule for the deadline of submission and opening of bids is revised as follows:**

ACTIVITY	DATE AND TIME		VENUE
	FROM	TO	
Deadline for the Submission of Eligibility, Technical, and Financial Documents	21 April 2022 (Thursday) On or before 11:00 AM	<b>28 April 2022 (Thursday) <u>On or before 01:00 PM*</u></b>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Documents	21 April 2022 (Thursday) 01:00 PM	<b>28 April 2022 (Thursday) 02:30 PM</b>	12/F Executive Staff Room, DBP Head Office, Makati City and via Zoom Meeting

**\*Late Bids shall not be accepted**

2. **Revision of the Checklist of Requirements:**

FROM	TO
Revised Checklist of Requirements for the Bidders	<b>2<sup>nd</sup> Revised Checklist of Requirements for the Bidders</b>  <i>(Attached in this Supplemental Bid Bulletin No. 2 dated 20 April 2022)</i>

4. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the **Annex "A"** or the **2<sup>nd</sup> Revised Checklist of Requirements** attached in this Supplemental Bid Bulletin No. 2 dated 20 April 2022.
5. The Eligibility, Technical, and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per Checklist of Requirements.

For the guidance and information of all concerned.

*SIGNED*  
**ATTY. LUTGARDA C. BAQUIRAN-PERALTA**  
Senior Vice President, and  
Chairperson, DBP Bids and Awards Committee

**MAINTENANCE AND SUBSCRIPTION SUPPORT OF WEB APPLICATION FIREWALL FOR THE  
DEVELOPMENT BANK OF THE PHILIPPINES FOR THREE (3) YEARS  
Bid Reference No. G-2022-17**

TRANSMITTAL FORM

**2<sup>nd</sup> REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

**Note:** Please fill-out this form and submit directly to the BAC Secretariat outside of the sealed envelopes.

FOR MACHINE STAMP (OFFICIAL TIME) BY THE DBP BAC SECRETARIAT
Received: _____

Name of Bidder: \_\_\_\_\_

Complete Address: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Landline: \_\_\_\_\_ Email: \_\_\_\_\_

Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, **submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.**

<b>Item</b>	<b>FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)</b>
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**LEGAL ELIGIBILITY DOCUMENTS**

TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. <u>If bidding as a formed JV:</u> Submit the existing valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please likewise note:</p> <p>1) <u>If the JV is incorporated or registered with the relevant government agency,</u> all documents listed in this checklist must be under the JV's name and shall submit the PhilGEPS Certificate of Registration under Platinum Category also under the JV's name.</p> <p>2) <u>If the JV is unincorporated,</u> the PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial eligibility documents (<b>Tab 4 onwards</b>) by any one of the JV partners constitutes collective compliance.</p>
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Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.

	<p>b. <u>If bidding as a JV that is yet to be formed</u>: Submit duly notarized Agreement to Enter into Joint Venture (<b>Template per FORM 1</b>). Please likewise note:</p> <p>PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (<b>Tab 4 onwards</b>) by any one of the JV partners constitutes collective compliance.</p>
<p>TAB 2</p>	<p>Proof of appointment/authority of bidder's representative:</p> <p>a. Duly notarized Special Power of Attorney (if the bidder is a sole proprietorship) (<b>Template per FORM 2-A</b>)</p> <p>OR</p> <p>b. Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative or joint venture)</p> <p><b>b.1 If the bidder is a corporation - Template per FORM 2-B</b></p> <p><b>b.2 If the bidder is an INCORPORATED JV- Template per FORM 2-C</b></p> <p><b>b.3 If the bidder is an UNINCORPORATED JV- Template per FORM 2-D</b>  <i>Each JV partner must submit its duly notarized Special Power of Attorney or Secretary's Certificate, whichever is applicable, indicating therein the following:</i></p> <ol style="list-style-type: none"> <li>1. <i>That they are duly authorized to participate in the bidding as a JV;</i></li> <li>2. <i>The authorized Lead Company to represent the JV;</i></li> <li>3. <i>The person designated as the duly authorized representative of the JV to participate in the bidding, sign the bid proposals/bidding documents and sign the ensuing contract with DBP.</i></li> </ol> <p><b>b.4 If the bidder is a <u>JV THAT IS YET TO BE FORMED-</u></b></p> <p><i>Each JV partner must submit its duly notarized Special Power of Attorney (SPA) or Secretary's Certificate (<b>Template per FORM 2-E</b>), whichever is applicable.</i></p> <p>IN CASE, THERE ARE MORE THAN ONE APPOINTED/DESIGNATED REPRESENTATIVE, USE OF "AND" shall mean both/all representatives must sign the bid forms (i.e. Statements, TOR, financial bid) to be submitted for the bid opening.</p> <p>Use of "OR" is recommended.</p>

Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, **submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.**

TAB 3	<p>Valid and current Certificate of PhilGEPS Registration (Platinum Membership), in three (3) pages, including Annex “A” or the List of Class “A” Eligibility Documents required to be uploaded and maintained current and updated in PhilGEPS in accordance with section 8.5.2. of the IRR of RA 9184.</p> <p><b><u>Only the current/updated Certificate of PhilGEPS Registration (Platinum Membership) shall be accepted during the opening of bids. Expired Certificate or any of the Eligibility Documents listed in Annex “A” shall be a ground for failure of the bidder.</u></b></p>
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***Following are the related provisions/requirements based on GPPB Resolution 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):***

- ***LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Sections 8.5.2 and 54.6 of the 2016 revised IRR of RA No. 9184 starting 01 January 2022;***
- ***AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA No. 9184 to reflect that the submission of the recently expired Mayor’s Permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.***

**TECHNICAL ELIGIBILITY DOCUMENTS**

TAB 4	<p>Statement by the bidder of <b>ALL</b> its <u>ongoing</u> government and/or private contracts (including those awarded but not yet started, if any), whether similar or not similar in nature and complexity to the contract to be bid (include all contracts with the DBP for the said period, if any (<b>Template per FORM 3</b>), <b>duly signed by the bidder’s authorized representative.</b></p> <p><b>Note:</b> For bidders who have no ongoing government and/or private contracts, kindly indicate in their statement “NONE” to comply with the requirement. Bidders will be rated “failed” if no document is submitted or if the document submitted is incomplete or patently insufficient (<i>per GPPB NPM 094-2013 dtd. 2013-12-19</i>).</p>
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TAB 5	<p>Statement of single completed contract <u>of similar nature (government or private contract)</u> within the last five (5) years equivalent to at least fifty percent (50%) of the ABC (<b>Template per REVISED FORM 4, attached in the Supplemental Bid Bulletin No. 1 dated 13 April 2022</b>), <b>duly signed by the bidder’s authorized representative.</b></p> <p>Similar contract refers to <b>maintenance support of web application firewall or any other gateway security deployments and maintenance support.</b></p> <p>Listed completed contract must be supported by the following:</p>
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Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.

a) Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract OR Purchase Order (PO)

**AND**

b) Any one of the following documents:  
 b.1) Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client.  
 b.2) Copy of Official Receipt/s or Sales Invoice/s issued by the bidder to the client (ORs/ SIs must sum up to the full amount of total contract price of completed project).

**FINANCIAL ELIGIBILITY DOCUMENTS**

TAB 6

Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (**Template per FORM 5**), **duly signed by the bidder's authorized representative.**

The values of the bidder's current assets and current liabilities shall be based on the AFS for **CY 2020**;

The value of the NFCC must at least be equal to the ABC of this project.

**IN case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements**

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

**TECHNICAL COMPONENT**

TAB 7

Original Bid Security issued in favor of the Development Bank of the Philippines (must be valid for at least 120 calendar days from the date of bid opening); any one of the following is acceptable:

- a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC);
- b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (at least 2% of ABC);
- c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (at least 5% of ABC);
- d. Duly notarized Bid Securing Declaration (**Template per FORM 6**) **duly signed by the bidder's authorized representative.**

Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, **submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.**

Approved Budget for the Contract (ABC)	Cashier's/ Manager's check, Bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety bond (5% of ABC)	Bid Securing Declaration
5,445,000.00	108,900.00	272,250.00	No required percentage

**For bidders who opt to submit a surety bond must also submit copy of Certification issued by Insurance Commission that the surety or insurance company is authorized to issue such security.**

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the Procuring Entity and furnish the performance security required under ITB Clause 31, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

TAB 8	Accomplished Omnibus Sworn Statement ( <i>Template per FORM 7</i> ), duly signed by the bidder's authorized representative and notarized.
TAB 9	Accomplished/conformed Revised Technical Specifications per <i>REVISED FORM 8 (attached in the Supplemental Bid Bulletin No. 1 dated 13 April 2022)</i> , duly signed by the bidder's authorized representative.  <b>Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each Specification and must state their conformance in each and every page of the Technical Specifications.</b>
TAB 10	Certificate issued by the manufacturer/principal that the bidder is an authorized reseller of Barracuda Web Application Firewall products (up to 2 <sup>nd</sup> tier).  In case certificate is not directly issued by the principal to the bidder, all certificates (up to 2 <sup>nd</sup> tier) linking the bidder to the principal must be submitted.
TAB 11	License certificate or Proof-of-Entitlement for the Energizer Updates and Instant Replacement Service.
TAB 12	Subscription status for the Energizer Updates and Instant Replacement Service.

**SUPPLEMENTAL BID BULLETIN NO. 2**

**BID REFERENCE NO. G-2022-17: MAINTENANCE AND SUBSCRIPTION SUPPORT OF WEB APPLICATION FIREWALL FOR THE DEVELOPMENT BANK OF THE PHILIPPINES FOR THREE (3) YEARS** (ABC: PhP 5,445,000.00 for three years or PhP 1,815,000.00 per year inclusive of all applicable taxes)

Note: Per Government Procurement Policy Board (GPPB) Resolution No. 09-2020 on the APPROVING MEASURES FOR THE EFFICIENT CONDUCT OF PROCUREMENT ACTIVITIES DURING A STATE OF CALAMITY, OR IMPLEMENTATION OF COMMUNITY QUARANTINE OR SIMILAR RESTRICTIONS, submission of Bid Forms without notarizations shall be accepted on the date of the opening of the bids, provided that the notarized Bid Forms shall be submitted after the award but before payment.

TAB 13	Certificate from the bidder identifying/certifying the name of at least one (1) trained Product Engineer of Barracuda WAF to be assigned to the project to provide support for the duration of the contract; with minimum of one (1) year working experience in providing onsite/offsite technical support and assistance on Barracuda WAF.
TAB 14	Certificate of Performance Evaluation <b><u>which must have a rating of at least "Satisfactory"</u></b> . <ul style="list-style-type: none"> <li>a. For bidders with previous or ongoing contracts/engagements with DBP: <ul style="list-style-type: none"> <li>i. Certificate of Performance Evaluation issued by the client listed as the single completed contract of similar nature equivalent to at least fifty percent (50%) of the ABC.</li> <li>ii. Certificate of Performance Evaluation issued by DBP end-user department for the most recent completed contract and all ongoing projects.</li> </ul> </li> <li>b. For new bidders (without previous engagement with DBP): <ul style="list-style-type: none"> <li>i. Certificate of Performance Evaluation issued by the client listed as the single completed contract of similar nature equivalent to at least fifty percent (50%) of the ABC.</li> </ul> </li> </ul>
TAB 15	Notarized Confidentiality and Non-Disclosure Agreement ( <b>Template per FORM 9</b> ) signed by the bidder's authorized representative.
<b>SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)</b>	
TAB 1	Duly accomplished Financial Proposal Form ( <b>Template per FORM 10</b> ), <b>duly signed by the bidder's authorized representative.</b>  <b>Note: Total bid shall not exceed the ABC for three years of PhP 5,445,000.00 or PhP 1,815,000.00 per year.</b>
TAB 2	Detailed Financial Proposal/Price Schedule <b>duly signed by the bidder's authorized representative. Bidders shall use either FORM 11-A or FORM 11-B as template.</b>  <b>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</b>