



## SUPPLEMENTAL BID BULLETIN NO. 1

20 July 2022

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

**BID REFERENCE NO. G-2022-25: MAINTENANCE AND SUPPORT FOR THE VMWARE SOFTWARE LICENSE OF THE DEVELOPMENT BANK OF THE PHILIPPINES FOR THREE (3) YEARS**  
 (ABC: PhP 8,700,000.00 for three years or PhP 2,900,000.00 per year inclusive of all applicable taxes)

Please be informed of the following:

1. **The schedule for the submission and opening of bids shall proceed as follows:**

ACTIVITY	DATE AND TIME	VENUE
Deadline for the Submission of Eligibility, Technical, and Financial Proposals	<b>28 July 2022 (Thursday) On or before 09:00 AM*</b>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	<b>28 July 2022 (Thursday) 09:30 AM</b>	12/F Executive Staff Room, DBP Head Office, Makati City and via Zoom Meeting

***\*Late submissions shall not be accepted***

2. **Please refer to the Section III. Bid Data Sheet (BDS) for the detailed procedure and options for the payment of bidding documents, submission and opening of bids. As indicated in the Invitation to Bid, bidders must secure the required payment for the bidding documents on or before the deadline of the submission and receipt of bids. Bidders are encouraged to attend the bid opening through Zoom Meeting App.**
3. **Replies to queries of the bidders:**

QUERY/CONCERN	CLARIFICATION
Is next business day (NBD) acceptable for the 24x7 local on-site support requirement?	<b>No. For problems that directly affecting DBP operations, onsite support is required with a response time of within 1 hour and a resolution time of within 4 hours.</b>
Is this for unlimited onsite or will there be minimum number of onsite local support?	<b>Yes. Onsite support is unlimited for problems that directly affecting the DBP operations.</b>

QUERY/CONCERN	CLARIFICATION
Is 10 hours acceptable for VmWare Principal support?	<p>Yes, 10 hours principal support is acceptable.</p> <p>Please see <b>REVISED FORM 8</b> for the <b>Revised Technical Specifications</b> and <b>ANNEX “A”</b> for the <b>Revised Checklist of Requirements</b> attached in this Supplemental Bid Bulletin No. 1 dated 20 July 2022.</p>

4. **Revised Bidding Forms:**

FROM	TO
FORM 8  Technical Specifications	<p><b>REVISED FORM 8</b></p> <p><b>Revised Technical Specifications</b></p> <p><i>(Attached in this Supplemental Bid Bulletin No. 1 dated 20 July 2022)</i></p>

5. **Revision on the Checklist of Requirements:**

FROM	TO
<p>TAB 9</p> <p>Accomplished/conformed Technical Specifications per FORM 8, duly signed by the bidder’s authorized representative.</p> <p>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.</p>	<p>TAB 9</p> <p><b>Accomplished/conformed Revised Technical Specifications per <i>REVISED FORM 8</i> (attached in the Supplemental Bid Bulletin No. 1 dated 20 July 2022), duly signed by the bidder’s authorized representative.</b></p> <p><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></p>

6. Bidders are reminded to use [REVISED FORM 8](#) for the [Revised Technical Specifications](#) as attached in this Supplemental Bid Bulletin No. 1 dated 20 July 2022 and submit together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents.
7. Bidders are also reminded to use as guide/reference in preparing their Bidding Documents the [Annex "A"](#) or the [Revised Checklist of Requirements](#) attached in this Supplemental Bid Bulletin No. 1 dated 20 July 2022.
8. The Eligibility, Technical, and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per Checklist of Requirements.
9. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
10. Please be advised that bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

For the guidance and information of all concerned.

**SIGNED**  
**ATTY. ERNESTO R. PURUGGANAN**  
Vice President, and  
First Vice Chairperson, DBP Bids and Awards Committee

**REVISED FORM 8 (page 1 of 5)**

<p align="center"><b>Technical Specifications/ Requirement</b></p>	<p align="center"><b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i></p>						
<p align="center"><b>VMWARE SOFTWARE LICENSE MAINTENANCE AND SUPPORT</b></p> <p align="center"><b>TECHNICAL SPECIFICATIONS</b></p> <p><b>I. BACKGROUND</b></p> <p>The Virtual Machine Software (VMWare) License is a software that manages the consolidation of several physical servers into one virtual server thus reducing the number of physical servers needed by the Bank.</p> <p>Below are the summary details of each license:</p> <table border="1" data-bbox="272 856 1089 989"> <thead> <tr> <th>No. of License</th> <th>Application System</th> </tr> </thead> <tbody> <tr> <td align="center">27</td> <td align="center">Various Application Systems</td> </tr> <tr> <td align="center">4</td> <td align="center">Integrated Treasury Management System (ITMS) Application System</td> </tr> </tbody> </table> <p><b>II. PERIOD COVERAGE</b></p> <p>The maintenance and support is for 3 years period commencing on the date of the Bidder's receipt of the Notice to Proceed (NTP).</p> <p><b>III. BIDDER REQUIREMENTS</b></p> <p><b>A. Documents required for the Bid Opening:</b></p> <ol style="list-style-type: none"> <li>Certificate from/issued by VMware that the Bidder is a VMware Premier Solution Provider for VMware products and services or a Certificate issued by VMware that the Bidder is an authorized Solution Provider for VMware products and services.</li> <li>The bidder must assign at least two (2) technical engineers for the duration of the maintenance and support. Each engineer should have a certificate issued by VMware certifying them as VMware professionals.</li> <li>The bidder must have satisfactorily completed similar project. Similar in nature refers to the VMware Software License Maintenance and Support.             <ul style="list-style-type: none"> <li>For Bidders with previous contracts/engagements with DBP are required to submit the following:                 <ol style="list-style-type: none"> <li>Certificate of Performance Evaluation reflecting a satisfactory rating issued by DBP end-user department based on its most recent completed project.</li> </ol> <p align="center"><b>and</b></p> <ol style="list-style-type: none"> <li>Certificate of Performance Evaluation reflecting a satisfactory rating issued by Vendor's client for a single completed contract of similar nature equivalent to at least 50% of the ABC for one (1) year.</li> </ol> </li> </ul> </li> </ol>	No. of License	Application System	27	Various Application Systems	4	Integrated Treasury Management System (ITMS) Application System	
No. of License	Application System						
27	Various Application Systems						
4	Integrated Treasury Management System (ITMS) Application System						

<p>Conforme:</p> <p>_____</p> <p align="center">Bidder's Company Name</p> <p>_____</p> <p align="center">Name &amp; Signature of Authorized Representative</p> <p>_____</p> <p align="center">Designation</p> <p>_____</p> <p align="center">Date</p>
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**REVISED FORM 8 (page 2 of 5)**

<b>Technical Specifications/ Requirement</b>	<b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i>
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- For new Bidders

Certificate of Performance Evaluation reflecting a satisfactory rating issued by the client for a single completed contract of similar nature equivalent to at least 50% of the ABC for one (1) year.

**B. Required before Contract Implementation:**

Bidder must open/maintain a Savings Deposit Account with DBP where payments shall be credited within fifteen (15) calendar days from issuance of Notice of Award (NOA).

**C. Required after receipt of the Notice to Proceed (NTP):**

Bidder must issue a Certificate of Maintenance Coverage until the duration of the period coverage as provided under Section 2.

**IV. MAINTENANCE AND SUPPORT INCLUSIONS**

**Set A: 27 x VMware vSphere (Various Application Systems)**

Qty	Description	Principal	Local
8	Basic Support Coverage for VMware vSphere Enterprise for 1 processor	<u>Technical Support</u> 10 Hours/Day, per published local VMware Business Hours, Monday thru Friday	a. 24 x 7 remote and telephone support b. Unlimited Onsite Support for problems that directly affect the operations of DBP, the response time is within 1 hour and resolution time of within 4 hours from receipt of the information.
2	Basic Support Coverage for VMware vCenter Server Standard for vSphere (Per instance)	<u>Telephone and Email Support</u> 8:30 a.m. to 6:30 p.m., Monday thru Friday.	
17	Basic Support/ Subscription for VMware vSphere Standard for 1 processor		

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*Y GH*

Conforme:

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Bidder's Company Name

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Name & Signature of Authorized Representative

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Designation

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Date

**REVISED FORM 8 (page 3 of 5)**

<b>Technical Specifications/ Requirement</b>	<b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i>
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**Set B: 4 x VMware vSphere (ITMS Application Systems)**

Qty	Description	Principal	Local
1	Production Support Coverage VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host)	<u>Technical Support</u> 24 Hour Sev 1 Support, 7 days a week  <u>Telephone and Email Support</u> 8:30 a.m. to 6:30 p.m., Monday thru Friday.	a. 24 x 7 remote and telephone support  b. Unlimited Onsite Support for problems that directly affect the operations of DBP, the response time is within 1 hour and resolution time of within 4 hours from receipt of the information.
1	Basic Support/ Subscription for VMware Horizon 7 Advanced: 100 Pack (Named Users)	<u>Technical Support</u> 10 Hours/Day, per published local VMware Business Hours, Monday thru Friday	
2	Basic Support/ Subscription for VMware Horizon 7 Advanced: 10 Pack (Named Users)	<u>Telephone and Email Support</u> 8:30 a.m. to 6:30 p.m., Monday thru Friday.	

**V. APPROVED BUDGET**

The Approved Budget for the Contract (ABC) is ₱ 8,700,000.00 or ₱ 2,900,000.00 per year inclusive of VAT.

**VI. PAYMENT**

DBP shall pay the corresponding contract price *on a quarterly basis* to the Bidder via credit to its deposit account within Fifteen (15) calendar days from receipt of the Bidder's Sales Invoice, provided the Vendor has generated a positive performance assessment to be conducted by DBP in accordance with established metrics.

Conforme:  _____ Bidder's Company Name  _____ Name & Signature of Authorized Representative  _____ Designation  _____ Date
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**REVISED FORM 8 (page 4 of 5)**

<b>Technical Specifications/ Requirement</b>	<b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i>
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**VII. PERFORMANCE SECURITY**

The Bidder is required to submit a performance security in any of the following forms and percentages:

Form of Performance Security	Minimum % of the Total Contract Price
Cash, cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a Foreign Bank	
Surety Bond callable upon demand issued by a surety or insurance company together with certificate issued by Insurance Commission certifying the surety or insurance company is authorized to issue such surety bond	Thirty percent (30%)

The Performance Security will correspond to the agreed total contract price and shall be effective and in full force and effect until the duration of the period coverage as provided under Section 2 – Period Coverage.

The amount shall only be released after the lapse of the contract period, provided that DBP has no claims filed against the supplier/vendor and that all the conditions imposed under the contract have been fully met.

**VIII. NON-DISCLOSURE CONDITION**

The Bidder shall strictly adhere to the confidentiality agreement with the Bank. Information about DBP and its operation in this document is considered proprietary and confidential and must be treated as such by the recipients of this Technical Specifications. In the same manner, the responses to the Technical Specification which shall be specified as confidential shall not be disclosed to any third party.

1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project.
2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning bidder and which are hereby deemed owned by DBP shall be returned to DBP.
3. The winning bidder undertake that it shall make appropriate instructions to its employees who need to have access to such information and materials to satisfy and comply with its confidential obligation as set forth in this Section.
4. This confidentiality obligation shall survive even after the termination of the contract.
5. The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.

Conforme:

\_\_\_\_\_  
Bidder's Company Name

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

**REVISED FORM 8 (page 5 of 5)**

<p align="center"><b>Technical Specifications/ Requirement</b></p>	<p align="center"><b>Bidder's Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply"</i></p>
<p>6. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP for claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.</p> <p>7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.</p> <p><b>IX. LIQUIDATED DAMAGES</b></p> <p>If the Bidder fails to satisfactorily perform the services within the period(s) specified in the Agreement inclusive of duly granted time extensions if any, DBP shall, without prejudice to its other remedies under the Agreement and under applicable laws, deduct from the Contract Price, as liquidated damages, the applicable rate of 1/10 of 1% of the cost of the unperformed portion for every day of delay until actual delivery or performance.</p> <p>The maximum deduction shall be 10% of the amount of Agreement. Once the maximum amount of liquidated damages reaches ten percent (10%), DBP may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.</p> <p><b>X. OGCC REVIEW</b></p> <p>The parties agree to supplement/amend/restate the agreement, including all its amendments/supplements, to incorporate the comments/revisions, if any, of the Office of the Government Corporate Counsel, with effect from the date of signing thereof.</p> <p><b>XI. SIGNING OF THE CONTRACT.</b></p> <p>Signing of the Contract. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the Bid Data Sheet (BDS). A copy of the draft Contract attached in the bidding documents.</p>	<p align="center">5</p> <p align="right">r a r ph</p>

<p>Conforme:</p> <p>_____</p> <p align="center">Bidder's Company Name</p> <p>_____</p> <p align="center">Name &amp; Signature of Authorized Representative</p> <p>_____</p> <p align="center">Designation</p> <p>_____</p> <p align="center">Date</p>
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**MAINTENANCE AND SUPPORT FOR THE VMWARE SOFTWARE LICENSE OF THE  
DEVELOPMENT BANK OF THE PHILIPPINES FOR THREE (3) YEARS  
Bid Reference No. G-2022-25**

TRANSMITTAL FORM

**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 (<a href="#">Tab 4 onwards</a>) 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. <b>Duly notarized Special Power of Attorney</b> (if the bidder is a sole proprietorship) (<b>Template per FORM 2-A</b>)</p> <p>OR</p> <p>b. <b>Duly notarized Secretary's Certificate</b> (if the bidder is a corporation, partnership, cooperative or joint venture)</p> <p>b.1 <u>If the bidder is a corporation</u> - <b>Template per FORM 2-B</b></p> <p>b.2 If the bidder is an <b>INCORPORATED JV</b> - <b>Template per FORM 2-C</b></p> <p>b.3 If the bidder is an <b>UNINCORPORATED JV</b> - <b>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.4 If the bidder is a <b>JV THAT IS YET TO BE FORMED</b> -</p> <p><i>Each JV partner must submit its duly notarized Special Power of Attorney (SPA) or Secretary's Certificate (Template per FORM 2-E), 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>
TAB 5	<p>Statement of single completed contract of similar nature (government or private contract) within the last five (5) years equivalent to <u>at least fifty percent (50%) of the ABC for one (1) year</u> (<b>Template per FORM 4</b>), <b>duly signed by the bidder’s authorized representative.</b></p> <p>Similar contract refers to <b>maintenance and support of VMWare Software License.</b></p> <p>Listed completed contract must be supported by the following:</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.

	<p>a) <u>Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract OR Purchase Order (PO)</u></p> <p><b>AND</b></p> <p>b) <u>Any one</u> of the following documents:</p> <p>b.1) Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client.</p> <p>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).</p>
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**FINANCIAL ELIGIBILITY DOCUMENTS**

<p>TAB 6</p>	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<b>Template per FORM 5</b>), <b>duly signed by the bidder's authorized representative.</b></p> <p>The values of the bidder's current assets and current liabilities shall be based on the AFS for <b>CY 2021</b>;</p> <p>The value of the NFCC must at least be equal to the ABC of this project.</p> <p><b><u>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</u></b></p> <p>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.</p>
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**TECHNICAL COMPONENT**

<p>TAB 7</p>	<p>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); <u>any one</u> of the following is acceptable:</p> <p>a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC);</p> <p>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);</p> <p>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);</p> <p>d. Duly <u>notarized</u> Bid Securing Declaration (<b>Template per FORM 6</b>) <b>duly signed by the bidder's authorized representative.</b></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.

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
8,700,000.00	174,000.00	435,000.00	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 (with ten [10] statements) ( <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 20 July 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 VMWare that the bidder is a VMWare Premier Solution Provider for VMWare products and services  <u>or</u> Certificate issued by VMWare that the bidder is an authorized Solution Provider for VMWare products and services.
TAB 11	List of at least three (3) technical engineers to be assigned to the project to provide support for the duration of the contract/maintenance and support, <b>duly signed by the bidder's authorized representative.</b>  Note: The technical engineers must be regular employees of the bidder/company.

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 12	Certificate issued by VMWare certifying that the listed engineers per TAB 11 are VMWare certified professional.
TAB 13	<p>Certificate of Performance Evaluation <b><u>which must have a rating of at least "Satisfactory"</u></b>.</p> <p>a. For bidders with previous contracts/engagements with DBP:</p> <ol style="list-style-type: none"> <li>i. Certificate of Performance Evaluation issued by DBP end-user department for the most recent completed contract.</li> <li>ii. 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 for one (1) year.</li> </ol> <p>b. For new bidders (without previous engagement with DBP):</p> <ol 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 for one (1) year.</li> </ol>
TAB 14	Notarized Confidentiality and Non-Disclosure Agreement ( <i>Template per FORM 9</i> ) signed by the bidder's authorized representative.
<b>SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)</b>	
TAB 1	<p>Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), <b>duly signed by the bidder's authorized representative.</b></p> <p><b>Note: Total bid shall not exceed the ABC for three years of PhP 8,700,000.00 or PhP 2,900,000.00 per year.</b></p>
TAB 2	<p>Detailed Financial Proposal/Price Schedule <b>duly signed by the bidder's authorized representative. Bidders <u>shall use</u> either <i>FORM 11-A</i> or <i>FORM 11-B</i> as template.</b></p> <p><b>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</b></p>