



## SUPPLEMENTAL BID BULLETIN NO. 1

28 May 2024

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

**BID REFERENCE NO. G-2024-09: PROCUREMENT OF ONE (1) LOT DELIVERY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF EXADATA MACHINE CLOUD AT CUSTOMER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**  
(ABC: PhP 90,854,400.00 inclusive of all applicable taxes)

Please be informed of the following:

- The schedule of submission and opening of bids shall proceed as follows:**

ACTIVITY	DATE AND TIME	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	<b>6 June 2024 (Thursday) <u>ON OR BEFORE 10:00 AM</u></b>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	<b>6 June 2024 (Thursday) 11:15 AM</b>	12/F Suite 5, DBP Head Office, Makati City or via Zoom Meeting

*\*Late submissions shall not be accepted*

- Please refer to 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.**
- Revision on the Checklist of Requirements (Please see [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin dated 28 May 2024)**

FROM	TO
<b>SECOND ENVELOPE: FINANCIAL PROPOSAL</b>  <b>TAB 2</b>  Detailed Financial Proposal/Price Schedule duly signed by the bidder’s authorized representative. Bidders shall use either <b>FORM 11-A</b> or <b>FORM 11-B</b> as template.	<b>SECOND ENVELOPE: FINANCIAL PROPOSAL</b>  <b>TAB 2</b>  Detailed Financial Proposal/Price Schedule duly signed by the bidder’s authorized representative. Bidders shall use either <b>FORM 11-A</b> or <b>FORM 11-B</b> as template.

The total detailed bid must not exceed the ABC <del>of the cluster being bid</del> and must be consistent with the financial bid per TAB 1.	The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.
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4. **Bidders are reminded to use as guide/reference in preparing their Bidding Documents the [Revised Checklist of Requirements](#) as indicated in the bidding documents.**
5. **The Eligibility, Technical Documents and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per [Revised Checklist of Requirements](#).**
6. **With regards to the statement of compliance to the Technical Specifications of the bidding documents (per FORM 9), bidders are reminded to either indicate the word “Comply” against every line item requirement of the Technical Specifications OR by placing a bracket ( } ) to mean collective compliance on each line requirements. Please note that bidder/s are required to indicate their statement of compliance and to sign the conforme box on each page of the Technical Specifications.**
7. **The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.**
8. **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)**  
**The DBP Bids and Awards Committee**

**PROCUREMENT OF ONE (1) LOT DELIVERY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF EXADATA MACHINE CLOUD AT CUSTOMER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**  
**Bid Reference No. G-2024-09**

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: \_\_\_\_\_

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
<b>LEGAL ELIGIBILITY DOCUMENTS</b>	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. <b>If bidding as a formed JV:</b> 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> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> </ol> <p>b. <b>If bidding as a JV that is yet to be formed: Submit duly notarized Agreement to Enter into Joint Venture (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>Please refer to FORM 1-A and FORM 1-B for the sample Secretary's Certificate for each of the JV Partners.</p> <p style="color: blue;"><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>

Item	<b>FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)</b>
	<p>1. <i>The designated /authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i></p> <p>2. <i>That they are duly authorized to participate in the bidding as a JV;</i></p> <p>3. <i>The authorized Lead Company to represent the JV;</i></p> <p>4. <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></p> <p><i>In case a JV partner is a sole proprietor and the proprietor opts to designate a representative, FORM 2-A shall be customized to include provisions such as the authority to sign the Protocol/Undertaking to Enter a JVA.</i></p>
TAB 2	<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 and opts to designate a representative) - <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), if the bidder is a corporation - <b>Template per FORM 2-B</b></p> <p><b>In case there are more than one appointed/designated representatives, bidders must tick ONE of the checkboxes provided in the form to identify if acting ANY ONE OF THE SIGNATORIES, ALL OF THE SIGNATORIES, or ANY (NUMBER) OF THE SIGNATORIES.</b></p> <p><b><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES MUST SIGN THE BIDDING FORMS.</u></b></p>
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>
<p><b><i>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):</i></b></p> <ul style="list-style-type: none"> <li>- <b><i><u>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;</u></i></b></li> <li>- <b><i><u>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.</u></i></b></li> </ul>	

Item	<b>FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)</b>
<b>TECHNICAL ELIGIBILITY DOCUMENTS</b>	
TAB 4	<p>Statement by the bidder of <b>ALL</b> its <u>ongoing</u> government and/or private contracts (<u>including those awarded but not yet started</u>, 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> <p><i>Copies of the NOA, contract, NTP, or equivalent document for each ongoing contract listed in the statement shall be required to be <u>submitted as part of post-qualification</u> of the bidder declared as the <u>Lowest or Single Calculated Bid</u>.</i></p>
TAB 5	<p>Statement of single largest completed contract of similar nature (government or private contract) within the last five (5) years equivalent to at least fifty percent (50%) of the ABC (<b>Template per FORM 4</b>), <b>duly signed by the bidder’s authorized representative.</b></p> <p>Similar contract refers to <b>supply/delivery/installation of Oracle Exadata Database Server.</b></p> <p>The identified single largest completed contract must be supported by the following:</p> <p>a) <u>Notice of Award (NOA)</u>, <b>OR</b> <u>Notice to Proceed (NTP)</u>, <b>OR</b> <u>Contract</u>, <b>OR</b> <u>Purchase Order (PO)</u></p> <p><b>AND</b></p> <p>b) <u>Any one</u> of the following documents:</p> <ul style="list-style-type: none"> <li>• Copy of Certificate of Completion <b>or</b> Certificate of Acceptance <b>or</b> Certificate of Satisfactory Performance issued by the bidder’s client. <b>OR</b></li> <li>• Copy of Official Receipt/s <b>or</b> 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).</li> </ul>
<b>FINANCIAL ELIGIBILITY DOCUMENTS</b>	
TAB 6	<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>1) The values of the bidder’s current assets and current liabilities shall be based on the AFS for <b>CY 2022 or latest</b>;</p> <p>2) 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 to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>

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); <b>any one of the following is acceptable:</b>			
	<ul style="list-style-type: none"> <li>a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC);</li> <li>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);</li> <li>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);</li> <li>d. Duly <u>notarized</u> Bid Securing Declaration (<b>Template per FORM 6</b>) duly signed by the bidder's authorized representative.</li> </ul>			
	<b>Approved Budget for the Contract (ABC)</b>	<b>Cashier's/manager's check, Bank draft/guarantee or irrevocable letter of credit (2% of ABC)</b>	<b>Surety Bond (5% of ABC)</b>	<b>Bid Securing Declaration</b>
	<b>90,854,400.00</b>	<b>1,817,088.00</b>	<b>4,542,720.00</b>	<b>No required percentage</b>
<p><b><u>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.</u></b></p> <p>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.</p>				
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) ( <b>Template per FORM 7</b> ), duly signed by the bidder's authorized representative and notarized.			
TAB 9	Accomplished Data Privacy Consent Form <b>per FORM 8</b> , duly signed by the bidder's authorized representative.			
TAB 10	Accomplished/conformed Scope of Service/Terms of Reference per <b>FORM 9</b> , 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 11	Technical Data Sheet or Brochure of the EXACC machine being offered.			
TAB 12	Certification from Oracle that the bidder is a Certified Oracle Partner or an authorized reseller/distributor of Oracle products.			

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	<p>Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder's authorized representative.</p> <p><b>Note: Total bid shall not exceed the ABC of PhP90,854,400.00 (inclusive of taxes.)</b></p>
TAB 2	<p>Detailed Financial Proposal/Price Schedule duly signed by the bidder's authorized representative. Bidders shall use either <b>FORM 11-A</b> or <b>FORM 11-B</b> as template.</p> <p>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</p>