

**SUPPLEMENTAL BID BULLETIN NO. 1**

17 July 2024

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

BID REFERENCE NO. G-2024-18: SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 12,000,000.00 inclusive of all applicable taxes)

Please be informed of the following:

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

ACTIVITY	DATE AND TIME	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	25 July 2024 (Thursday) <u>ON OR BEFORE 9:00 AM</u>	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	25 July 2024 (Thursday) 10:30 AM	12/F Suite 5, DBP Head Office, Makati City or via Zoom Meeting

Late submissions shall not be accepted*2. 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.****3. Response to the Written Queries or Request for Clarifications:**

Queries	Response
Tab 14: Is there a required number of years (in the last 3 years, 5 years, or 10 years)?	For bidders with previous engagement with DBP per TAB 14 of the Checklist of Requirements, the requirement for “recently completed contract” is within five (5) years.
Tab 13: Please advise if you can consider list of certified engineers instead of service centers for this since Servers are not recommended to be carried in from one place to another. An onsite engineer usually goes to the site to perform the needed activity to help resolve the problem.	Request Considered. The requirement is revised. Please see attached Revised Technical Specifications per Revised FORM 9 (as attached in this Supplemental Bid Bulletin No. 1)

Form 9 II. MINIMUM TECHNICAL SPECIFICATIONS - Would it still comply with the two (2) embedded (onboard) Gigabit NIC or one (1) Dual Port Gigabit Network Adapter since HPE Brand has 1GbE has 4-port as default?	Yes, a 4-port Gigabit network adapter would still comply to the requirement since the two (2) embedded (onboard) Gigabit NC or one (1) Dual Port Gigabit Network Adapter is a minimum specification.
Form 9 III. DELIVERY - Since the servers must be delivered to the DBP Head Office Building at Makati, ICS will only Supply and deliver the servers to the DBP Main office and will be the one to deploy to their branches nationwide.	Yes. The winning bidder shall only deliver the servers to DBP Head Office (DBP-HO). DBP-HO will deploy the units to the DBP Branches. Also, there is no Software Installation required since the project only entails Supply and Delivery.
Form 9 IVI. TRAINING - Since the required training is one (1) day, will it suffice for the knowledge transfer and documentation of this requirement?	Yes. Knowledge transfer and documentation will suffice. Please see attached Revised Technical Specifications per Revised FORM 9 (as attached in this Supplemental Bid Bulletin No. 1)
Would DBP still require CAT5/6 RJ45 Cables for the 1GbE Network Connection?	No. There is no need to supply CAT5/6 RJ45 cables.
Would DBP still require Server Management License (iLO) for remote access or the free license (has entry level limitation) may do?	DBP will not require remote access licenses since the Bank only needed the bundled free license.
With regards to the definition of similar contract for SLCC, is it specific to the supply and delivery of servers, or will it be acceptable if the contract has other components (e.g., desktop)?	Bidders must submit a single contract which may contain several components such as servers and desktop computers, provided that the cost for the supply and delivery of <u>servers</u> is explicitly reflected in the contract/PO and is equivalent to at least 50% of the ABC for the project.

4. **Revision on the Checklist of Requirements** (*Please see [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin dated 17 July 2024*)

FROM	TO
TAB 10 Accomplished/conformed Technical Specifications per FORM 9 , duly signed by the bidder's authorized representative. Bidders must state either "Comply" or "Not Comply" <u>against each of the individual parameters of each Specification</u> and must state their conformance in each page of the Technical Specifications.	TAB 10 Accomplished/conformed Revised Technical Specifications per REVISED FORM 9 , duly signed by the bidder's authorized representative. Bidders must state either "Comply" or "Not Comply" <u>against each of the individual parameters of each Specification</u> and must state their conformance in each page of the Technical Specifications.

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<p>TAB 11</p> <p>Accomplished summary of the technical specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications per FORM 9-A, duly signed by the bidder's authorized representative.</p>	<p>TAB 11</p> <p>Accomplished summary of the Revised Technical Specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications per REVISED FORM 9-A, duly signed by the bidder's authorized representative.</p>				
<p>TAB 13</p> <p>List of bidder's or brand's accredited service center duly signed by the bidder's authorized representative. The bidder or the brand must have at least one (1) service centers within Metro Manila and one (1) for each BBG area as follows:</p> <table border="1" data-bbox="225 763 778 954"> <tr> <td> BBG Northern Luzon Laoag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi </td><td> BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga </td></tr> </table>	BBG Northern Luzon Laoag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi	BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga	<p>TAB 13</p> <p>List of supplier/bidder's or brand's accredited service center or certified service engineers duly signed by the bidder's authorized representative.</p> <p>The supplier/bidder or the brand must have at least one (1) identified service centers or service engineer within Metro Manila and one (1) for each BBG area as follows:</p> <table border="1" data-bbox="841 864 1394 1055"> <tr> <td> BBG Northern Luzon Laoag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi </td><td> BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga </td></tr> </table>	BBG Northern Luzon Laoag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi	BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga
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<p>TAB 14</p> <p>Certificate of Performance Evaluation which must have a rating of <u>at least "Satisfactory"</u>.</p> <p>a) <u>For bidders with previous engagement with DBP</u>, submit the Certificate of Performance Evaluation issued by DBP-end-user department for recently completed contract.</p> <p>b) <u>For new bidders (without previous engagement with DBP)</u>, submit a Certificate of Performance Evaluation issued by the client listed/identified as the Single Largest Completed Contract (SLCC) of similar nature per TAB 5.</p>	<p>TAB 14</p> <p>Certificate of Performance Evaluation which must have a rating of <u>at least "Satisfactory"</u>.</p> <p>a) <u>For bidders with previous engagement with DBP</u>, submit the Certificate of Performance Evaluation issued by DBP-end-user department for recently completed contract.</p> <p><u>Note: "Recently completed contract" shall mean contracts that are completed within the last five (5) years.</u></p> <p>b) <u>For new bidders (without previous engagement with DBP)</u>, submit a Certificate of Performance Evaluation issued by the client listed/identified as the Single Largest Completed Contract (SLCC) of similar nature per TAB 5.</p>				
<p>(None)</p>	<p>TAB 15</p> <p>Brochure of the exact brand and model being offered.</p>				

5. Revision on the Technical Specification (*Please see [Revised Technical Specifications](#) as attached in this Supplemental Bid Bulletin dated 17 July 2024*)

FROM	TO
Section IV. Training The supplier/bidder must provide at least one (1) day of server administration and maintenance training for at least ten (10) DCMD personnel within fifteen (15) days upon delivery.	Section IV. Training The supplier/bidder must provide at least one (1) day of server administration and maintenance training <u>or knowledge transfer</u> for at least ten (10) DCMD personnel within fifteen (15) days upon delivery.
Section X. Documentary Requirements for Bid Opening Item (c) – List of supplier/bidder or brand’s accredited service center or certified service engineers. The supplier/bidder or the brand must have at least one (1) service center within Metro Manila and one (1) for each BBG area..xxX	Section X. Documentary Requirements for Bid Opening Item (c) – List of supplier/bidder or brand’s accredited service center. The supplier/bidder or the brand must have at least one (1) service center or service engineer within Metro Manila and one (1) for each BBG area..xxX

6. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin No. 1 dated 17 July 2024.
7. 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. Bidders are reminded to use the [REVISED FORM 9](#) for the [Revised Technical Specifications](#) and [REVISED ANNEX A](#) as attached in this Supplemental Bid Bulletin No. 1 dated 17 July 2024 and submit together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents/Proposal.
8. With regards to the statement of compliance to the Revised Technical Specifications of the bidding documents (per [REVISED 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.
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)
DBP Bids and Awards Committee

**SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE
DEVELOPMENT BANK OF THE PHILIPPINES
Bid Reference No. G-2024-18**

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)
LEGAL ELIGIBILITY DOCUMENTS	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. If bidding as a formed JV: 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">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.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 (Tab 4 onwards) by any one of the JV partners constitutes collective compliance. <p>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). 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 (Tab 4 onwards) 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><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">1. <i>The designated /authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i>

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Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>2. <i>That they are duly authorized to participate in the bidding as a JV;</i> 3. <i>The authorized Lead Company to represent the JV;</i> 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. Duly notarized Special Power of Attorney (if the bidder is a sole proprietorship and opts to designate a representative) - Template per FORM 2-A</p> <p>OR</p> <p>b. Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative or joint venture), if the bidder is a corporation - Template per FORM 2-B</p> <p>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.</p> <p><u>FAILURE TO TICK A CHECKBOX SHALL MEAN THAT ALL AUTHORIZED REPRESENTATIVES MUST SIGN THE BIDDING FORMS.</u></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><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></p>
<p><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></p> <ul style="list-style-type: none"> - <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> - <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> 	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL 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) (Template per FORM 3), duly signed by the bidder's authorized representative.</p> <p>Note: 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 Lowest or Single Calculated Bid.</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 (Template per FORM 4), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to supply and delivery of servers.</p> <p>The identified single largest completed contract must be supported by the following:</p> <p>a) <u>Notice of Award (NOA)</u>, OR <u>Notice to Proceed (NTP)</u>, OR <u>Contract</u>, OR <u>Purchase Order (PO)</u></p> <p>AND</p> <p>b) <u>Any one</u> of the following documents:</p> <ul style="list-style-type: none"> • Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client. OR • 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	<p>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.</p> <p>1) The values of the bidder's current assets and current liabilities shall be based on the AFS for CY 2023.</p> <p>2) The value of the NFCC must at least be equal to the ABC of this project.</p> <p><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></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	<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 of the following is acceptable:</u></p> <ol style="list-style-type: none"> Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC); 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); 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); Duly <u>notarized</u> Bid Securing Declaration (<i>Template per FORM 6</i>) duly signed by the bidder's authorized representative. 			
	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
	12,000,000.00	240,000.00	600,000.00	No required percentage
<p><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></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) (<i>Template per FORM 7</i>), duly signed by the bidder's authorized representative and notarized.			
TAB 9	Accomplished Data Privacy Consent Form <i>per FORM 8</i> , duly signed by the bidder's authorized representative.			
TAB 10	<p>Accomplished/conformed Revised Technical Specifications per <i>REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 1 dated 17 July 2024)</i>, 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>			
TAB 11	Accomplished summary of the Revised Technical Specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications per <i>REVISED FORM 9-A (as attached in the Supplemental Bid Bulletin No. 1 dated 17 July 2024)</i> , duly signed by the bidder's authorized representative.			
TAB 12	<p>Certificate issued by the manufacturer stating that:</p> <ul style="list-style-type: none"> The bidder is a direct partner/reseller or distributor; and The bidder is an authorized service provider of the brand/model being offered or of the manufacturing company. 			

	Note: If the bidder is not a direct partner/reseller/distributor of the manufacturer, the bidder must submit a corresponding certificate linking them to the manufacturer of the brand being offered.		
TAB 13	<p>List of supplier/bidder's or brand's accredited service center or certified service engineers duly signed by the bidder's authorized representative.</p> <p>The supplier/bidder or the brand must have at least one (1) service centers or certified service engineer within Metro Manila and one (1) for each BBG area as follows:</p> <table border="1"> <tbody> <tr> <td> BBG Northern Luzon Laosag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi </td><td> BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga </td></tr> </tbody> </table>	BBG Northern Luzon Laosag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi	BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga
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TAB 14	<p>Certificate of Performance Evaluation which must have a rating of <u>at least "Satisfactory"</u>.</p> <p>a) <u>For bidders with previous engagement with DBP</u>, submit the Certificate of Performance Evaluation issued by DBP-end-user department for recently completed contract.</p> <p><i><u>Note: "Recently completed contract" shall mean contracts that are completed within the last five (5) years.</u></i></p> <p>b) <u>For new bidders (without previous engagement with DBP)</u>, submit a Certificate of Performance Evaluation issued by the client listed/identified as the Single Largest Completed Contract (SLCC) of similar nature per TAB 5.</p>		
TAB 15	Brochure of the exact model and brand being offered.		

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>Note: Total bid shall not exceed the ABC of PhP12,000,000.00 (inclusive of taxes.)</p>
TAB 2	<p>Detailed Financial Proposal/Price Schedule duly signed by the bidder's authorized representative. Bidders shall use either FORM 11-A or FORM 11-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>

REVISED FORM 9 (page 1 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"

PROCUREMENT OF TWENTY- FOUR (24) UNITS FILE SERVERS TECHNICAL SPECIFICATIONS

I. APPROVED BUDGET OF THE CONTRACT (ABC)

The ABC is PHP12,000,000.00 VAT inclusive.

II. MINIMUM TECHNICAL SPECIFICATIONS

Microprocessor	Must be Two (2) Ten-Core Intel Xeon, at least 2.4Ghz or equivalent
Memory	Minimum of 128GB - 32GBx4 DDR4 DIMM Expandable to 512GB
Hard Disk Capacity	Minimum of Four (4) 900GB, 2.5-inch Serial-Attach SCSI Disks, 15K RPM
Disk Backplane	All Front Disk Backplane must be installed and supported by RAID Controller for future upgrades
Disk Bays	At least 16 front 2.5-inch HDD's/SSD's
Disk Controller	RAID Controller (can be Adapter-type), supports RAID 0, 1, 5, 6, 10, 50 Integrated Single SATA Controller
Video Controller	8MB on-board
NIC	<ul style="list-style-type: none"> - Two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter - One (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) - One (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 4 LC-LC OM4 MMF (5 meter) cables
Expansion Slots	Two (2) PCIe Free Slots
Built-In I/O Ports	Four (4) Universal Serial Bus (USB) Ports One (1) 15-pin VGA Connector
Monitor	At least 22" Flat Panel IPS LCD Color Monitor 1280x1024 resolutions
Keyboard / Mouse	USB Soft-touch 101 Enhanced Keyboard (same brand as the CPU) USB Optical Scroll Mouse (same brand as the CPU)
Power Supply	Dual Power Supply – 220V (hot-plug)
Form Factor	2U rack mount with rail kit and cable management
Warranty	Three (3) years on parts & labor
System Management and Security Features:	UEFI, Power-on password, Administrator's password, Trusted Platform Module (TPM)
Documentation	Operation, Technical, and Installation Manuals

Other Server Requirements:

- The Server Hardware, NIC, Video Controller are compatible with VMware vSphere 7.x / 8.x, Windows Server 2016 / 2019 / 2022.
- All parts and units have a single brand and are identifiable by a legitimate **Part Number**. DBP shall only accept Part Numbers that can be validated through the assembler's web site (hp.com, ibm.com, fjitusu.com, etc.) or product brochure.
- All parts are original or OEM only.
- OEM is defined as a part of a computer subcontracted by the assembler (Compaq, Dell, etc.) to other manufacturers (Seagate, Maxtor, etc.) but was installed and certified by the former.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1
DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

ABC: Php 12,000,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 2 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

**Bidder's
Statement of
Compliance**
*Bidders must
state here
either
"Comply" or
"Not Comply"*

Technical Specifications

Procurement of Twenty-Four (24) Units File Server

- e. Any part of the server is considered as "third-party" and NOT OEM if the vendor, distributor, or assembler supplied and installed it on its own and did not come with the base unit even if the said part is the same as that of the OEM. For OEM hard disks, only those re-branded by the assembler shall be accepted.

III. DELIVERY

Each server must be delivered in complete set and inclusive of the following:

- i. 3 Pieces Power cables (IEC320 C13-C14)
- ii. 3 pieces Power cables (NEMA 5-15P to IEC320 C13)
- iii. USB Keyboard, USB Optical Scroll Mouse, and Mouse pad

The servers must be delivered to DBP Head Office Building, Makati Avenue corner Sen. Gil J. Puyat Avenue, Makati City within One Hundred Twenty (120) calendar days after the receipt of Notice to Proceed (NTP).

Corresponding penalties shall be imposed for late delivery at least equal to one tenth of one percent (0.001) of the cost of the unperformed portion for every delay per required period and quantity delivered.

IV. TRAINING

The supplier/bidder must provide at least one (1) day of server administration and maintenance training or knowledge transfer for at least ten (10) DCMD personnel within fifteen (15) days upon delivery.

V. WARRANTY PERIOD

The three (3) years warranty (on parts & labor on-site) period will commence upon issuance of Certificate of Acceptance.

VI. AFTER SALES

Within the warranty period, the supplier/bidder is required to provide the following technical support:

- a. Response time is within four (4) hours and resolution time is within 24 hours.
- b. Beyond 24 hours, the supplier must provide a service unit once pulled out and return the unit within one (1) to two (2) weeks.
- c. Defective units must be pulled-out from the Branch/Head Office where it was originally reported and will not require DBP to deliver the unit to the nearest Service Center.
- d. For persistent/repeated hardware problems that occur three (3) times, the supplier is required to replace the unit with a brand new (same model) or a better model instead.

VII. RETENTION

The warranty shall be covered by 5% retention money or a special bank guarantee equivalent of the total ABC. The retention money will be released after the three (3) year warranty period. Provided, however, that the equipment delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

VIII. PERFORMANCE SECURITY

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

Conforme:

Bidder's Company Name

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Date

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-18: SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: Php 12,000,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 3 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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Technical Specifications
Procurement of Twenty-Four (24) Units File Server

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%)

VIII. ACCEPTANCE

DBP shall issue the Certificate of Acceptance upon completion of the delivery in accordance with brand and model of unit in the submitted bid and the submission of Sales Invoice and Delivery Receipt.

IX. PAYMENT

Payment shall be processed after completion of delivery subject to complete documents for payment (e.g. Billing Statement/Sales Invoice, as applicable) and DBP's issuance of Certificate of Acceptance.

X. DOCUMENTARY REQUIREMENTS FOR THE BID OPENING

- Bidder/s must have completed a single contract of a similar nature within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC of this project. "Similar Contract" shall mean supply and delivery of servers.
- Certificate from the manufacturer stating that the supplier/bidder is a direct partner/ reseller or distributor and an authorized service provider of the brand/model being offered or of the manufacturing company.

Note: If the supplier/bidder is not a direct partner/reseller/distributor of the manufacturer, supplier/bidder must submit a corresponding certificate linking the bidder to the manufacturer of the brand being offered.

- Submission of the following certificates:

List of supplier/bidder or brand's accredited service center or certified service engineers. The supplier/bidder/or the brand must have at least one identified in the following BBG area as follows:

BBG Northern Luzon Laoag Baguio Dagupan Tuguegarao BBG Metro Manila Metro Manila BBG Southern Luzon Lucena Batangas Puerto Princesa BBG Bicol Legaspi	BBG Central and Eastern Visayas Tacloban Cebu BBG Western Visayas Iloilo Bacolod BBG Northern Mindanao Butuan Cagayan De Oro BBG Western Mindanao Dipolog BBG Southern Mindanao Davao General Santos Zamboanga
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Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-16: SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: Php 12,000,000.00 inclusive of all applicable taxes)

REVISED FORM 9 (page 4 of 4)

TECHNICAL SPECIFICATIONS/REQUIREMENT

Bidder's Statement of Compliance
Bidders must state here either "Comply" or "Not Comply"

Technical Specifications Procurement of Twenty-Four (24) Units File Server

- d. Certificate of Performance Evaluation which must have a rating of Satisfactory.
 - 1. For bidders with previous engagement with DBP - Certificate of Performance Evaluation issued by DBP-end-user department for recently completed contract.
 - 2. For new bidders (without previous engagement with DBP) - 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.
- e. The supplier is required to provide a brochure of the unit of the exact brand and a similar model being offered to compare if the equipment is compliant with the Bank's required technical specifications.

XI. NON-DISCLOSURE CONDITION

The vendor 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 TOR. In the same manner, the responses to this 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 vendor and which are hereby deemed owned by DBP shall be returned to DBP.
- 3. The winning vendor 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 vendor shall, likewise, oblige the provider to be bound by this confidentiality contract.
- 6. The winning vendor'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.
- 7. A Non-Disclosure Agreement between DBP and the winning vendor 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.

XIII. SIGNING OF THE PURCHASE ORDER

The documents required in Section 37.2 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184 shall form part of the Purchase Order.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-18: SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: Php 12,000,000.00 inclusive of all applicable taxes)

REVISED FORM 9-A

SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

Bid Reference No. G-2024-18

Technical Specifications
Procurement of Twenty-Four (24) Units File Server

ANNEX A

Technical Specifications	DBP Minimum Technical Specifications	A. Technical Specifications of the brand and model being offered by the bidder	B. Reference Document Technical Datasheet/Brochure/ Others: Please specify
Microprocessor	Must be Two (2) Ten-Core Intel Xeon, at least 2.4Ghz or equivalent		
Memory	Minimum of 128GB - 32GBx4 DDR4 DIMM Expandable to 512GB		
Hard Disk Capacity	Minimum of Four (4) 900GB, 2.5-inch Serial-Attach SCSI Disks, 15K RPM		
Disk Backplane	All Front Disk Backplane must be installed and supported by RAID Controller for future upgrades		
Disk Bays	At least 16 front 2.5-inch HDD's/SSD's		
Disk Controller	RAID Controller (can be Adapter-type), supports RAID 0,1, 5, 6, 10, 50 Integrated Single SATA Controller		
Video Controller	8MB on-board		
NIC	<ul style="list-style-type: none"> - Two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter - One (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) - One (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 4 LC-LC OM4 MMF (5 meter) cables 		
Expansion Slots	Two (2) PCIe Free Slots		
Built-In I/O Ports	Four (4) Universal Serial Bus (USB) Ports One (1) 15-pin VGA Connector		
Monitor	At least 22" Flat Panel IPS LCD Color Monitor 1280x1024 resolutions		
Keyboard / Mouse	USB Soft-touch 101 Enhanced Keyboard (same brand as the CPU) USB Optical Scroll Mouse (same brand as the CPU)		
Power Supply	Dual Power Supply – 220V (hot-plug)		
Form Factor	2U rack mount with rail kit and cable management		
Warranty	Three (3) years on parts & labor		
System Management and Security Features:	UEFI, Power-on password, Administrator's password, Trusted Platform Module (TPM)		
Documentation	Operation, Technical, and Installation Manuals		

Conforme:

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PLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-18: SUPPLY AND DELIVERY OF TWENTY-FOUR (24) UNITS FILE SERVERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

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