



DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines

SUPPLEMENTAL BID BULLETIN NO. 2

18 October 2024

Attention: All prospective bidders for the project

BID REFERENCE NO. G-2024-35: ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING AND COMMISSIONING OF CLOSED-CIRCUIT TELEVISION (CCTV) SURVEILLANCE, BIOMETRIC ACCESS AND ANTI-INTRUSION BURGLARY ALARM SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 7,816,400.00 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 October 2024 (Friday) ON OR BEFORE 9:00 AM	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	25 October 2024 (Friday) 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) of the Philippine Bidding Documents for the detailed procedure and options for the payment of bidding documents and the submission of bids. As indicated in the Invitation to Bid, bidders must settle the required payment for the bidding documents before the deadline of the submission and receipt of bids.

Additionally, bidders are encouraged to submit their bid proposals at least one day prior to the deadline to avoid late submissions. Bidders may attend the bid opening through Zoom Meeting App.



(02) 8-818-9511



info@dbp.ph



www.dbp.ph

3. Response to the queries or requests for clarification:

Queries	Responses
<p>On Bid Data Sheet (ITB Clause 5.3)</p> <p><i>For this purpose, contract similar to the Project shall be:</i></p> <ol style="list-style-type: none"> <i>A contract similar to the project refers to supply and delivery of CCTV surveillance system, biometric access and anti-intrusion burglary alarm system.</i> <i>Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.</i> <p>Q: Can the contract similar to the project refers to:</p> <ol style="list-style-type: none"> Any contract referring to Supply, Delivery, Installation, Testing and Commissioning of the following Security Systems: <ul style="list-style-type: none"> - CCTV or Surveillance Systems - Access Control System or Burglary Systems - Access Control Systems Completed within the last ten (10) years prior to the deadline for the submission and receipt of bids. 	<p>The definition of similar contract is hereby revised as follows:</p> <p><i>“The Supplier must have completed a single contract of 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, Delivery and Installation of CCTV Surveillance System.</i></p> <p>Please refer to the Revised Scope of Services/Terms of Reference per Revised FORM 10 as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024</p>
<p>Under Tab 11 of the Checklist of Requirements</p> <p><i>List of key personnel which must include at least one project coordinator to be assigned to the project if awarded the contract, duly signed by the bidder's authorized representative.</i></p> <p>Q: May we (bidder) request to upgrade the project coordinator to Project Manager with Project Management Profession (PMP) Certification since this project will be replicated to other areas and for expansion nationwide. This is to ensure the highest quality of work and within banking standards.</p> <p>Proposed requirement for Tab 11 is as follows: <i>“The assigned Project Manager for this project must have a Project Management Certification and shall be at least a Professional Electronics Communication Engineer or Professional Electrical Engineer.”</i></p>	<p>Noted on your proposal. However, the requirement is retained as is:</p> <p><i>“List of key personnel which must include at least one project coordinator to be assigned to the project if awarded the contract, duly signed by the bidder's authorized representative.”</i></p>

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 (ABC: PhP 7,816,400.00 inclusive of all applicable taxes)

Queries	Responses
<p>Under Tab 12 of the Checklist of Requirements</p> <p><i>Certificate of completion of at least three (3) projects with a rating of at least "satisfactory" involving set up of alarm and CCTV Centralized Monitoring System within the last ten (10) years. At least three projects must be from At least three (3) different clients/customers which must have at least twenty (20) branches/offices nationwide, duly signed by the bidder's authorized representative.</i></p> <p>Q: May we (bidder) request clarification and consideration if we can also provide a Certificate of Completion and Acceptance (COCA) for at least three (3) different clients/customers with a minimum of twenty (20) branches nationwide. Most of our completed projects already signed the COCA within the last ten (10) years, if we (bidder) are required to have them sign a new COCA with "satisfactory rating" we (bidder) would require more time to have this signed by the proponents specially the requirement is within the last ten (10) years, which some end-users/signatories are not connected with our client already.</p> <p>Proposed requirement for Tab 12 is as follows: Certificate of Completion (COC) of at least three (3) projects with a rating of at least "satisfactory" or Certificate of Completion and Acceptance (COCA) involving set up of alarm and/or CCTV Centralized Monitoring System within the last ten (10) years. At least three projects must be from At least three (3) different clients/customers which must have at least twenty (20) branches/offices nationwide, duly signed by the bidder's authorized representative.</p>	<p>Accepted. The requirement is hereby revised as follows:</p> <p>"The Supplier must have a Certificate of Completion with a rating of at least "Satisfactory" or a Certificate of Acceptance of at least three (3) projects for the Supply, Delivery, and Installation of CCTV Centralized Monitoring System, within the last ten (10) years from three (3) previous clients/customers with at least twenty (20) nationwide branches/offices. (subject to validation of the Procuring Entity)"</p> <p>Please refer to the Revised Scope of Services/Terms of Reference per Revised FORM 10 as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024.</p>
<p>Under Tab 14 of the Checklist of Requirements</p> <p><i>Brochure or Technical Data Sheet</i></p> <p>Q: To simplify the technical compliance of the project, may we (bidder) confirm that the datasheets/brochure of minor alarm devices such as hold-up button, vibration contact, etc. need not be submitted. Hence, bidders will only be required to submit datasheets/brochures for major components stated in the bid requirement such as NVR, Camera, switches, Hard disk drive, Access Control reader, Alarm Control Panel, Desktop PC, and External Hard Drive.</p>	<p>Yes. As indicated in the Scope of Services/Terms of Reference, the only required brochure or technical data sheet are the following:</p> <ul style="list-style-type: none"> I. CCTV surveillance equipment: <ul style="list-style-type: none"> a. NVR b. CCTV camera c. POE Switch d. NVR Hard Disk Drive II. Access Control System <ul style="list-style-type: none"> a. Access Control Reader III. Alarm System <ul style="list-style-type: none"> a. Burglar Alarm Control Panel IV. Desktop PC V. External Hard Drive

Queries	Responses				
<p>Manufacturer Certificate</p> <p>To ensure that the Bidder/Supplier is supported by the Principal/Manufacturer for the device warranty and other technical support; avoid bidders with fly-by-night scheme</p> <p>May we (bidder) propose to include in the requirement that:</p> <p>The Bidder must be an authorized distributor for the project and must submit a notarized manufacturer's letter of support authorizing and issuing exclusive rights to sell, deliver, install, commission and issue warranties for Development Bank of the Philippines (DBP).</p>	<p>Accepted.</p> <p>The Scope of Services/Terms of Reference is hereby revised to include the requirement below under VI. Documentary requirements before the bid opening:</p> <p>"The bidder must submit a Certificate from the manufacturer for the brand being offered (CCTV) stating that the supplier is a reseller or distributor."</p> <p>Please refer to the Revised Scope of Services/Terms of Reference per Revised FORM 10 as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024.</p>				
<p>Under Annex B of Form 10</p> <p>Technical Specification:</p> <p>A.2. 16- Channel Network Video Recorder with 2 units 8TB HRR (16 sets)</p> <table><tr><td>Video Compression</td><td>Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats.</td></tr></table> <p>Q: Due to the replacement of EOL models, specifications have been updated. Most of the latest NVR technology MJPEG decoding formats is no longer available. May we (bidder) request to consider and update the requirement to Supports Smart H.265+, H.265, Smart H.264+, H.264 formats</p> <p>Proposed Requirement: Supports Smart H.265+, H.265, Smart H.264+, H.264 formats</p>	Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats.	<p>Accepted.</p> <p>The technical specifications for Video Compression are hereby revised as follows:</p> <table><tr><td>Video Compression</td><td>Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.</td></tr></table> <p>Please refer to the Revised Scope of Services/Terms of Reference per Revised FORM 10 as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024.</p>	Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.
Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats.				
Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.				
<p>Under Annex B of Form 10</p> <p>Technical Specifications:</p> <p>C.1 Burglar Alarm Control Panel (16 units)</p> <table><tr><td>Minimum of 10 Zones with Expansion capability of atleast 32 Zones</td></tr></table> <p>Q: May we (bidder) request to consider and relax this requirement for active participation among bidders as the latest technology of alarm panel have at least eight (8) on-board zones and 56 wired/wireless zones expandable.</p> <p>Proposed Requirement: At least eight (8) Zones with Expansion capability of at least 32 Zones</p>	Minimum of 10 Zones with Expansion capability of atleast 32 Zones	<p>No. The requirement is retained.</p>			
Minimum of 10 Zones with Expansion capability of atleast 32 Zones					

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4. **Revision on the Scope of Services/Terms of Reference (Please see Revised FORM 10 as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024)**

FROM	TO				
<p>VI. Documentary Requirements before the Bid Opening</p> <ol style="list-style-type: none"> The supplier must have completed a single contract of 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 CCTV Surveillance System, Biometric Access, and Anti-Intrusion Burglary Alarm System xxx The Supplier must have a Certificate of Completion of at least three (3) projects involving set up of alarm and CCTV Centralized Monitoring System within the last ten (10) years. The rating (must be satisfactory) of at least three (3) previous clients/customers with a least twenty (20) nationwide branches/offices (subject to the validation of the Procuring Entity) xxx xxx 	<p>VI. Documentary Requirements before the Bid Opening</p> <ol style="list-style-type: none"> <u>The supplier must have completed a single contract of 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, Delivery and Installation of CCTV Surveillance System.</u> xxx <u>The Supplier must have a Certificate of Completion with a rating of at least "Satisfactory" OR a Certificate of Acceptance of at least three (3) projects for the Supply, Delivery and Installation of CCTV Centralized Monitoring System within the last ten (10) years from three (3) previous clients/customers with a least twenty (20) nationwide branches/offices (subject to the validation of the Procuring Entity)</u> xxx xxx <u>The Supplier must submit a Certificate from the manufacturer for the brand being offered (CCTV) stating that the supplier is a reseller or distributor.</u> 				
<p>Annex B of FORM10</p> <p>Technical Specifications</p> <p>A.1 - DOME TYPE CAMERA (190 units)</p> <table border="1"> <tr> <td>Video Compression</td><td>H. 265+/ H.265</td></tr> </table>	Video Compression	H. 265+/ H.265	<p>Revised Annex B of Revised FORM 10</p> <p>Technical Specifications</p> <p>A.1 - DOME TYPE CAMERA (190 units)</p> <table border="1"> <tr> <td>Video Compression</td><td>Supports Smart H.265+, H.265, Smart H.264+, H.264 formats</td></tr> </table>	Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats
Video Compression	H. 265+/ H.265				
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<p>Annex B of FORM 10</p> <p>Technical Specifications</p> <p>A.2 - 16-CHANNEL NETWORK VIDEO RECORDER with 2 units 8 TB HDD (16 sets)</p> <table border="1"> <tr> <td>Video Compression</td><td>Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats.</td></tr> </table>	Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats.	<p>Revised Annex B of Revised FORM 10</p> <p>Technical Specifications</p> <p>A.2 - 16-CHANNEL NETWORK VIDEO RECORDER with 2 units 8 TB HDD (16 sets)</p> <table border="1"> <tr> <td>Video Compression</td><td>Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.</td></tr> </table>	Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.
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5. Revision on the Checklist of Requirements (Please see Revised Checklist of Requirements as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024)

FROM	TO
<p>TAB 5</p> <p>Statement of single 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 of the item being bid, (<i>Template per FORM 4</i>), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to supply and delivery of CCTV surveillance system, biometric access and anti-intrusion burglary alarm system.</p> <p>xxx</p>	<p>TAB 5</p> <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 of the item being bid, (<i>Template per REVISED FORM 4</i>), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to <u>Supply, Delivery and Installation of CCTV Surveillance System.</u></p> <p>Xxx</p>
<p>TAB 6</p> <p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<i>Template per FORM 5</i>), duly signed by the bidder's authorized representative.</p> <p>xxx</p>	<p>TAB 6</p> <p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (<i>Template per REVISED FORM 5</i>), duly signed by the bidder's authorized representative.</p> <p>Xxx</p>
<p>TAB 10</p> <p>Accomplished Certificate of Conformance to the Scope of Service/Terms of Reference <i>per FORM 9</i>, duly signed by the bidder's authorized representative.</p> <p>The complete Scope of Services/Terms of Reference, its specifications are also attached as <i>FORM 10</i> for reference.</p>	<p>TAB 10</p> <p>Accomplished Certificate of Conformance to the Scope of Service/Terms of Reference <i>per FORM 9</i>, duly signed by the bidder's authorized representative.</p> <p>The complete Revised Scope of Services/Terms of Reference, its revised specifications are also attached as <i>REVISED FORM 10</i> for reference.</p>
<p>TAB 12</p> <p>Certificate of completion of at least three (3) projects with a rating of at least "satisfactory" involving set up of alarm and CCTV Centralized Monitoring System within the last ten (10) years.</p> <p>At least three projects must be from at least three (3) different clients/customers which must have at least twenty (20) branches/offices nationwide, duly signed by the bidder's authorized representative.</p>	<p>TAB 12</p> <p>Certificate of Completion with a rating of at least "Satisfactory" or a Certificate of Acceptance of at least three (3) projects for the Supply, Delivery and Installation of CCTV Centralized Monitoring System within the last ten (10) years, duly signed by the bidder's authorized representative.</p> <p>At least three projects must be from at least three (3) different clients/customers which must have <u>at least twenty (20) branches/offices nationwide.</u></p>

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FROM	TO
To add	TAB 15 Certificate from the manufacturer for the brand being offered (CCTV) stating that the bidder is a reseller or distributor.

6. Revision on the Bidding Forms (Please see as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024)

FROM	TO
FORM 4 Statement of Single Largest Completed Contract	REVISED FORM 4 Statement of Single Largest Completed Contract
FORM 5 Certificate of Net Financial Contracting Capacity	REVISED FORM 5 Certificate of Net Financial Contracting Capacity

7. Bidders are reminded to use the following revised bidding forms as attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024 and submit together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents:
- REVISED FORM 4** for the Statement of Single Largest Completed Contract;
 - REVISED FORM 5** for the Certificate of Net Financial Contracting Capacity; and
 - REVISED FORM 10** as reference for the submission of FORM 9
8. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the Revised Checklist of Requirements attached in this Supplemental Bid Bulletin No. 2 dated 18 October 2024.
9. 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.
10. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
11. 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)

Senior Vice President, and
Chairperson, Bids and Awards Committee

REVISED FORM 4**(use Bidder's Official Letterhead)**

SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING, AND COMMISSIONING OF ONE (1) LOT CLOSED-CIRCUIT TELEVISION (CCTV) SURVEILLANCE, BIOMETRIC ACCESS, AND ANTI-INTRUSION BURGLARY ALARM SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES

Bid Reference No. G-2024-35

STATEMENT OF SINGLE LARGEST CONTRACT (GOVERNMENT OR PRIVATE), OF SIMILAR NATURE COMPLETED WITHIN THE LAST FIVE (5) YEARS EQUIVALENT TO AT LEAST FIFTY PERCENT (50%) OF THE ABC OF THE ITEM BEING BID.

Business Name : _____
Business Address : _____

Name of Contract	a) Client's Name b) Address c) Telephone No. d) Email Address	Nature of Work	Bidder's Role		a) Amount Awarded at b) Amount Completion at c) Duration	a) Date Awarded b) Contract Effectivity c) Date Completed
			Description	%		

IMPORTANT: Please attach the following supporting documents related to each listed completed similar contract:

The identified single largest completed contracts must be supported by the following:

- 1) Notice of Award (NOA), **OR** Notice to Proceed (NTP), **OR** Contract/Purchase Order (PO)

AND

- 2) **Any one** of the following documents:

- 2.1) Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client;
- 2.2) 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).

Submitted by : _____
(Printed Name & Signature)

Designation : _____
Date : _____

Note: Similar contract shall refer to Supply, Delivery and Installation of CCTV Surveillance System.

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REVISED FORM 5**(use Bidder's Official Letterhead)**

SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING, AND COMMISSIONING OF ONE (1) LOT CLOSED-CIRCUIT TELEVISION (CCTV) SURVEILLANCE, BIOMETRIC ACCESS, AND ANTI-INTRUSION BURGLARY ALARM SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES

Bid Reference No. G-2024-35

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

The bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC of the project to be bid, calculated as follows:

NFCC = [(Current assets minus current liabilities) **(15)**] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

The value of the bidder's current assets and current liabilities shall be based on the Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20__
Current Assets	
Minus: Current Liabilities	
<i>Sub-Total</i>	
Multiplied by 15	
<i>Sub-Total</i>	
Minus: Value of Outstanding Contracts (per FORM 3)	
TOTAL	

Submitted by:

Name of Company

Name of Bidder's Authorized Representative

Date

Note: 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 EFPS Filed Audited Financial Statements

REVISED FORM 10 (page 1 of 9)

For Reference Only

SCOPE OF SERVICES/TERMS OF REFERENCE (As of 17 October 2024)

SERVICE PROVIDER FOR ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING AND COMMISSIONING OF CLOSED-CIRCUIT TELEVISION SURVEILLANCE (CCTV), BIOMETRIC ACCESS AND ANTI-INTRUSION BURGLARY ALARM SYSTEMS FOR THE SIXTEEN (16) DBP METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES

I. Approved Budget for the Contract

The ABC or Total Project Cost for One (1) lot Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm systems of the Sixteen (16) DBP Metro Manila Branches (the "Project") is **PESOS: SEVEN MILLION EIGHT HUNDRED SIXTEEN THOUSAND FOUR HUNDRED (Php7,816,400.00)** inclusive of all applicable government taxes and charges.

	NO. OF BRANCHES	COST per BRANCH	TOTAL
	15	Php 489,400.00	Php7,341,000.00
	1	475,400.00	475,400.00
TOTAL	16		Php7,816,400.00

II. Objective

This Project aims to restore and upgrade all the CCTV, Biometric Access and Anti-intrusion Burglary alarm systems of the Sixteen (16) DBP Metro Manila Branches through procurement via public bidding pursuant to the provisions of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

III. Duration of the Project

The implementation of the Project shall be effective upon the issuance of the Notice to Proceed (NTP), unless otherwise terminated by DBP due to any breach, violation and/or default of the Vendor in the performance of any of its obligations, terms and conditions stipulated in the contract agreement.

REVISED FORM 10 (page 2 of 9)

For Reference Only

Page 2

Procurement of One (1) Lot Supply, delivery, installation, mounting, termination, testing and commissioning of Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems for Sixteen (16) DBP Metro Manila Branches.

All the terms and conditions shall remain the same for the whole duration of the contract until completion of the Project including after sales service warranty for labor and materials.

IV. Scope of Work

1. Supply, delivery, restoration, upgrade and installation of all the necessary equipment, materials/components and complete operational system based on the Bank's requirements for the upgrading of all existing CCTV, Biometric Access and Anti-intrusion burglary alarm systems of all the Sixteen (16) DBP Metro Manila branches with 24/7 real-time monitoring. The Sixteen (16) DBP Metro Manila Branches with their corresponding recommended security equipment are detailed in Annex A.
2. The layout of CCTV, biometric Access and Anti-intrusion burglary alarm systems shall be provided by the procuring entity to the supplier upon issuance of Notice of Award and upon signing of a Non-Disclosure Agreement (NDA) due to the confidentiality of the documents and security reason.
3. The supplier shall complete the delivery, installation, testing and commissioning within Sixty (60) calendar days after receipt of Notice to Proceed.

V. Technical Specifications

1. The surveillance system shall be open-standard supporting different IP cameras.
2. The surveillance system should have cameras of the same brand that can be viewed both locally and remotely within DBP Network.
3. The surveillance system can be monitored and controlled through the workstation at the soon to be established new Control Monitoring System (CMS). It shall support on-demand monitoring by specified users that can be supported by the existing IP network infrastructure of DBP.
4. The surveillance system shall support still views of video records for investigation and analysis purposes.
5. All camera recordings shall have camera ID, time/date and location or area of recording and can be accessed by the system administrator with user ID and password.

REVISED FORM 10 (page 3 of 9) **For Reference Only**

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Procurement of One (1) Lot Supply, delivery, installation, mounting, termination, testing and commissioning of Closed Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems for Sixteen (16) DBP Metro Manila Branches.

6. The required ninety (90) days minimum retention period, on site plus 90 days back-up files shall be automatically recorded (locally) on-site/branch in a separate external drive hence, the Supplier shall provide a system/device for the purpose. Retention period of 90 days and back-ups shall not be reduced and/or lessened in case an additional security camera will be installed.
7. The surveillance system shall provide User activity log (audit trail) with user's ID, time stamped, and action performed.

Attached as Annex B is the detailed technical specifications of the CCTV, Biometric Access and Anti-intrusion Burglary alarm systems.

VI. Documentary requirements before the Bid Opening

1. The supplier must have completed a single contract of 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, Delivery and Installation of CCTV Surveillance System.
2. The Supplier must provide a list of key personnel to include a project coordinator for the project.
3. The Supplier must have a Certificate of completion with a rating of at least "Satisfactory" or a Certificate of Acceptance of at least Three (3) projects for the Supply, Delivery and Installation of CCTV Centralized Monitoring System within the last Ten (10) years from Three (3) previous clients/customers with at least Twenty (20) nationwide branches/offices (subject to validation of the procuring entity).
4. The Supplier must submit at least one (1) service center located within Metro Manila. Outsourcing or sub-contracting is not allowed.
5. The Supplier must have a brochure or technical data sheet for the following:
 - I. CCTV surveillance equipment:
 - a. NVR
 - b. CCTV camera
 - c. POE Switch
 - d. NVR Hard Disk Drive
 - II. Access Control System

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Procurement of One (1) Lot Supply, delivery, installation, mounting, termination, testing and commissioning of Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems for Sixteen (16) DBP Metro Manila Branches.

Access Control Reader

III. Alarm System

Burglar Alarm Control Panel

IV. Desktop PC

V. External Hard Drive

6. The Supplier must submit a Certificate from the manufacturer for the brand being offered (CCTV) stating that the supplier is a reseller or distributor.

VII. Warranties and Undertakings of the Supplier

In coordination with and upon prior approval of the Bank through its Management Team, the supplier shall undertake, execute and perform the following:

1. The supplier shall be responsible for the acquisition of all necessary documents (licenses, permits, software, tools, etc.) needed to satisfactorily perform the activity to ensure that the system/project shall be in good operational condition and compliant with all the standards/regulations.
2. The supplier must conduct inspection and verification on the actual area of construction/installation.
3. The supplier shall be responsible in the dismantling, decommissioning of existing CCTV and other security surveillance equipment/device, if any and shall be turned over to the Bank's SSD.
4. All necessary pipes, cables, supports and accessories shall be provided by the contractor to complete all requirements to operate the CCTV Surveillance System, Biometric Access System and Anti-intrusion and Burglary System included in the PROJECT.
5. Upon receipt of the NTP, the supplier must submit within seven (7) days the sample/s of materials/technical specification/shop drawing for approval by DBP before fabrication/installation. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.
6. The supplier shall provide temporary protection on the work areas affected by the activities.

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7. The supplier shall make sure that no damage will /may occur during the removal /dismantling and installation of all systems included in the PROJECT, as well as wires, otherwise, the supplier shall be charged accordingly.
8. DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed when the supplier fails to deliver, perform and comply with its obligation.
9. The supplier shall test all newly installed security equipment, systems, devices after the completion of each site to ensure that, for Personal Computers – branded and not cloned and the equipment are in good operational/working condition. Installation of cameras must comply with the original plan.
10. Within the warranty period, the supplier shall bi-annually conduct Preventive Maintenance with written service report to include the following but not limited to:
 - i. Perform Problem Determination/Problem Source Identification for problems related to this Project;
 - ii. Troubleshoot software and hardware failures of the BANK users;
 - iii. Perform a per visit diagnostics test on all hardware and software and prepare diagnosis report and recommendations for replacements to the BANK of defective parts;
 - iv. Cleaning, inspection, adjusting, reconfiguration and testing every component in the security equipment except rewiring thereof e.g. battery testing, checking of voltage of the AC/DC power transformer and tightening of all the screws and terminals inside the panel.
11. The supplier must provide at least one (1) day training for each of the 16 DBP Branches for the basic operations and trouble shooting of CCTV, Biometric Access and Anti-Intrusion Alarm Systems to designated DBP personnel as identified by the Bank's SSD that is to be conducted after the complete delivery of the units.
12. The supplier shall maintain an inventory of all spare parts, devices, and equipment to ensure all service request that require replacement parts will be serve within resolution time of twenty-four (24) hours upon receipt of request.

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VIII. Warranty Period and Retention

The supplier shall provide a 3 year warranty on parts and labor for devices including licenses.

Within the warranty period, the supplier shall replace all defective device/equipment with a brand new and the same specification as the original with no additional cost to the Bank.

The winning bidder is required to submit a special bank guarantee or a letter confirmation for the required retention in the amount equivalent to 5% of the total contract price for the duration of the three (3) year warranty period or renewable every year.

The retention amount shall be released upon confirmation by the procuring entity that all equipment delivered are free from patent and latent defects and all other conditions of the contract have been completely implemented.

IX. Inspection and Testing

SSD authorized representative shall inspect/check/evaluate and approve the installation performed per branch by the Supplier based on the following:

Procedure	Remarks
Check if all items are complete	Delivered items includes all the necessary pipes, cables, supports and accessories.
Application Testing	CCTV, Biometric Access and Anti-intrusion Burglary Alarm Systems are working .
Hardware/physical testing	Units are brand new and in good working condition.

X. Payment

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- a. The winning bidder/supplier shall open an account with DBP upon receipt of Notice of Award in case the bidder does not have an account with DBP (per DBP Circular 03 dated January 12, 2018).
- b. Payment of 50% of the contract price shall be made upon completion of the first 8 branches and the final payment upon completion of the 16 branches.
- c. Certificate of Acceptance will be issued upon completion of the following:
 - Supply, delivery, installation, mounting, termination, testing and commissioning of Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems as per attached items in ANNEX B for Sixteen (16) DBP Metro Manila Branches.
 - Completion of inspection and testing under **Section IX. Inspection and testing**
 - One (1) day training for the basic operations and troubleshooting of CCTV, Biometric Access and Anti-Intrusion Alarm Systems under Section VII. Warranties and Undertakings of the Supplier Item No. 11
 - Upon completion, the supplier shall conduct actual testing and commissioning of the systems before DBP's acceptance of the Project or issuance of the Certificate of Acceptance (COA).

XI. Liquidated Damages

The supplier obligates itself to perform and complete all services within the specified Project duration, exclusive of such extensions of time as may be mutually agreed upon by the parties.

Should the supplier fail to complete the services within the Project duration, liquidated damages, not by way of penalty, shall be paid to DBP by the supplier in an amount equal to one-tenth of one percent (1/10 of 1%) of the contract price for each calendar day delay until the services are completed.

XII. Performance Security

To guarantee the faithful performance of obligations, the supplier is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security in any of the following forms and percentages:

Forms of Performance Security	Minimum % of Contract Price
Cash, Cashier's/manager's check issued by a Universal or Commercial Bank	

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Procurement of One (1) Lot Supply, delivery, installation, mounting, termination, testing and commissioning of Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems for Sixteen (16) DBP Metro Manila Branches.

Bank draft/guarantee or Irrevocable letter of credit issued by a Universal or Commercial Bank; If issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank	Five Percent (5%)
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission.	Thirty Percent (30%)

XIII. Non-Disclosure Agreement

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 TOR. In the same manner, the responses to this TOR which shall be specified as confidential shall not be disclosed to any third party.

1. Each party agrees to hold and maintain all confidential 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 supplier undertakes 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 supplier shall, likewise, oblige the provider to be bound by this confidentiality contract.
6. The supplier'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

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injunctive relief under the circumstances. DBP may also elect to terminate further access by the supplier to any data and information.

7. A Non-Disclosure Agreement between DBP and the supplier 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.

XIV. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised 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 or Purchase Order is attached in the bidding documents.

XV. OGCC Review

All agreements to be executed by the parties, including all its amendments/supplements in relation to the project/transaction shall be subject to comments/revisions, if any, of the OGCC shall be incorporated in the Agreement that will take effect from signing thereof.

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Annex B

TECHNICAL SPECIFICATIONS

A. CCTV SURVEILLANCE SYSTEM	
1 LOT SUPPLY, DELIVERY, INSTALLATION, MOUNTING TERMINATION, TESTING AND COMMISSIONING OF CCTV SURVEILLANCE SYSTEM, BIOMETRIC ACCESS AND ANTI-INTRUSION SYSTEM AND BURGLARY SYSTEM FOR DBP	
A.1 - DOME TYPE CAMERA (190 units)	
Camera Image Sensor	5-MP 1/2.7" CMOS image sensor, low luminance, and high definition image.
Infrared Distance	≥ 30m
Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats
Lens Type	Fixed Lens
Camera Resolution	5MP @ 20fps, 4MP @ 25/30 fps
AI Function	Intrusion, tripwire, support the classification and accurate detection of vehicle and human
Abnormality Detection	Motion detection, video tampering, audio detection, no SD card, SD card full, SD card error, network disconnection, IP conflict, illegal access, and voltage detection.
Power	12V DC/PoE power supply
Protection	IP67, IK10 protection.
Inclusive	Junction Box, Mounting Brackets, other standard mounting accessories
A.2 - 16-CHANNEL NETWORK VIDEO RECORDER with 2 units 8 TB HDD (16 sets)	
Channel Playback	Up to 16 channels
Video Compression	Supports Smart H.265+, H.265, Smart H.264+, H.264 formats.

SUPPLEMENTAL BID BULLETIN NO. 2 (18 October 2024)
BID REFERENCE NO. G-2024-35: ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING AND
COMMISSIONING OF CLOSED-CIRCUIT TELEVISION (CCTV) SURVEILLANCE, BIOMETRIC ACCESS AND ANTI-INTRUSION BURGLARY ALARM
SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 7,816,400.00 inclusive of all applicable taxes)

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Procurement of One (1) Lot Supply, delivery, installation, mounting, termination, testing and commissioning of Closed-Circuit Television Surveillance (CCTV), Biometric Access and Anti-intrusion Burglary Alarm Systems for Sixteen (16) DBP Metro Manila Branches.

Recording Resolution	Max. decoding capability: 32 × 1080p@30 fps or 16 × 4MP@30 fps.
Video Output	HDMI and VGA
HDD Capacity	Atleast 2 HDD Capacity with minimum maximum capacity of 10 TB per HDD
Alarm I/O port	Minimum of 4 Input / 2 Output
AI Function by Recorder	supports atleast 2-channel face detection and recognition; 4-channel perimeter protection; 8 Channel SMD Plus
AI Function by Camera	Supports Face Detection and Recognition; Perimeter Protection; SMD Plus; Metadata; ANPR; Heat Map; and People Counting
Power Supply	100 - 240V AC, 50-60Hz
A.3 - POWER INTERFACE SWITCH FOR POWER OVER ETHERNET (16 units)	
Power Supply	100 - 240V AC, 50-60Hz
No. of Ports	24
Port Rate	100Mbps
Inclusive	MIL-STD-810G With silicone rubber
A.4 - CCTV SERVER CABINET (16 units)	
Material	Steel
Coating	Powder Coated
Exhaust	Two (2) slots
Width	600mm
Depth	600mm
Height	2 Feet
B. ACCESS CONTROL SYSTEM	
B.1 - ACCESS CONTROL READER (16 units)	
Face Capacity	Minimum of 1,500
Fingerprint Capacity	Minimum of 2,000

SUPPLEMENTAL BID BULLETIN NO. 2 (18 October 2024)
 BID REFERENCE NO. G-2024-35: ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING AND COMMISSIONING OF CLOSED-CIRCUIT TELEVISION (CCTV) SURVEILLANCE, BIOMETRIC ACCESS AND ANTI-INTRUSION BURGLARY ALARM SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE DEVELOPMENT BANK OF THE PHILIPPINES
 (ABC: PhP 7,816,400.00 inclusive of all applicable taxes)

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ID Card Capacity	Minimum of 2,000
Record Capacity	Minimum of 10,000
Network Connectivity	TCP/IP, USB Host
Features	UBS Flash disk 2.0 download
	Built-in back up battery
	Wieganda support
	With push function
	Supports mask detection
	Supports visitor QR Code with DSS Pro Platform
B.2 - ACCESS CONTROL SYSTEM ACCESSORIES (16 sets)	
Surface Mount Magnetic Lock with at least 600 pounds of holding force	
LZ Bracket for Magnetic Lock	
U Bracket for Magnetic Lock	
AC Transformer with Back-up Battery 12VDC 7 AH	
Stainless steel Exit Button	
Emergency Break Glass	
C. ALARM SYSTEM	
C.1 - BURGLAR ALARM CONTROL PANEL (16 units)	
Power Supply 220 to 240V Hz	
Minimum of 10 Zones with Expansion capability of atleast 32 Zones	
with 12V/7AH Rechargeable Back-up Battery	
With Capability of Centralized Monitoring Station Reporting via IP/GPRS Transmission	
With keypad can carry various programming of the system setting	
Inclusive of accessories with min. requirements of siren with strobelight	
C.2 - MONEY CLIP (48 units)	
Single pole double throw contact	
Recessed screw provided for easy mounting	
Tigger type: Normally open contact and normally close contact	

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C.3 - HOLD-UP BUTTON (160 units)	
UL Listed Micro switch rated at 5 AMP @ 12 VDC Tough ABS Plastic	
Output: NC, NO	
Trigger type: Normally open contact and normally close contact	
C.4 - HEAVY DUTY MAGNETOC DOOR CONTACT for VAULT DOOR (32 units)	
Construction: Solid Aluminum Bar	
Standard Structure: Reed Switch Bar	
Open and Closed circuit	
C.5 - MAGNETIC DOOR CONTACT RECESSED TYPE for ENTRY/EXIT DOORS (48 units)	
Closed Electrical Configuration Normally Open	
Contact Resistance: 0.2 Ohms Gap	
Distance 1032: Up to 5/8 in. 1032W: Up to 1 in.	
Lead Type 1FT: #22 wire housing flame retardant abs plastic color white and gray	
C.6 - DIGITAL VIBRATION CONTACT FOR VAULT/ WALL/ FLOORING/ CEILING (80 units)	
Current Consumption: quiescent 6mA Contact rating 5V/100 Ma	
Power Supply: 8-15V Current consumption 10mA Range radius: Concrete 4m, seetl 3m, Wood 2m	
Led Indicators: yes Tamper 25V/100 mA Operating Temperature -20 - +50 C Housing protection IP31	
C.7 - EMERGENCY BUTTON WITH BUZZER (16 units)	
ABS Platic Contact Mode: COOM., N/O Rated	
Current: 300 Rated Voltage: (VDC) 250 Indicator Light (Red color)	
C.8 - ELECTRONIC SIREN (16 units)	
Voltage 12DC with Metal box block coated with tamper switch	
C.9 - STROBELIGHT (16 units)	

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Color red voltage power 12VDC candela 15 infrared red light blinker	
C.10 - INDICATOR LIGHT (16 units)	
12 volts power input	
C.11 - DIGITAL AUTO TELEPHONE DIALER (16 units)	
Current consumption, quiescent	
Power Input: 6 Ma Contacting rating: 12 v/100 mA	
Current consumption 5mA	
Power Supply: 8-15V Range: Concrete 4mm, Steel 3mm, Wood 2mm	
LED indicator: Yes Tamper: 12V/100 Ma	
Housing protection: IP31	
C.12 - PIR MOTION SENSOR (32 units)	
Input Power: 12V DC/AC Current	
Switching Type: normally open and close contact detecting 12 deg.	
Timer Adjustment on time	
Adjustable "ambient light level"	
Control sensitivity: ng: about 5 Lux Upward	
Meter: Adjustable " Sensitivity" (Detecting range) of sensor	

D. DESKTOP COMPUTER WITH ALARM/CCTV/ACCESS CONTROL MANAGEMENT SOFTWARE

D.1 - DESKTOP PC with Access Control and CCTV System Management Software (16 Sets)	
Processor	Minimum of Intel core i7-13700/13700K/13700T/ 13700KF (13th Gen, 2.10Ghz up to 4.0 Ghz Max turbo, 16 cores, 24 Threads
Memory	Minimum of 32GB (2X16GB) DDR5 4800 Memory (4 Slots)
Hard disk capacity	Minimum of One (1) Terabyte SSD NvMe M.2

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Graphics and Video Controller	Minimum of 1gb integrated/on-board/dedicated
Audio Controller	On-board audio controller
Monitor	Minimum of 24" color led standard Monitor (wide) with 1920 x 1080 resolution
Keyboard/Mouse	USB Soft-touch 101 enhanced keyboard/ usb optical scroll mouse
Multimedia	Internal speaker
OPERATING SYSTEM	With pre-installed Windows 11 Professional 64-bit must have compatible
	part drivers for Windows 10
MANAGEMENT SOFTWARE	Alarm / Access Control / CCTV System Management Software
E. 2 x External Hard Drive (8TB) Compatible with NVR (32 pcs)	
F. INSTALLATION AND MISCELLANEOUS MATERIALS	
F.1 - CAT5e UTP CABLE to include Conduits and Miscellaneous Materials (16 Branches)	
F.2 - LABOR CHARGE for the installaion, Configuration, Testing and Commissioning (16 Branches)	

**SUPPLY, DELIVERY, INSTALLATION, MOUNTING, TERMINATION, TESTING, AND
COMMISSIONING OF ONE (1) LOT CLOSED-CIRCUIT TELEVISION (CCTV)
SURVEILLANCE, BIOMETRIC ACCESS, AND ANTI-INTRUSION BURGLARY ALARM
SYSTEMS FOR THE SIXTEEN (16) METRO MANILA BRANCHES OF THE
DEVELOPMENT BANK OF THE PHILIPPINES
Bid Reference No. G-2024-35**

TRANSMITTAL FORM

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERSNote: 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> <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 (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <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</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>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"> <i>1. The designated/authorized representative who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA;</i> <i>2. That they are duly authorized to participate in the bidding as a JV;</i> <i>3. The authorized Lead Company to represent the JV;</i> <i>4. 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><i>In case a JV partner is sole proprietorship 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>	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p>- <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></p> <p>- <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></p>
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL 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 (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 submitted as part of post-qualification of the bidder declared as the Lowest or Single Calculated Bid.</i></p>
TAB 5	<p>Statement of single completed contract <u>of similar nature</u> (government or private contract) within the last five (5) years equivalent to at least fifty percent (50%) of the ABC of the item being bid, (Template per REVISED FORM 4), duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to <u>Supply, Delivery and Installation of CCTV Surveillance System.</u></p> <p>The identified single largest completed contract must be supported by the following:</p> <p>a) <u>Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract, OR 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 <u>or</u> Certificate of Acceptance <u>or</u> Certificate of Satisfactory Performance issued by the bidder's client. OR • Copy of Official Receipt/s <u>or</u> 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 REVISED 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</p>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)								
	<p>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> <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 (at least 5% of ABC) and <u>a copy of Certificate issued by the Insurance Commission certifying that the surety or insurance company is authorized to issue a surety bond;</u></p> <p>d. Duly <u>notarized</u> Bid Securing Declaration (<i>Template per FORM 6</i>) duly signed by the bidder's authorized representative.</p> <table><tr><th>Approved Budget for the Contract (ABC)</th><th>Cashier's/ Manager's check, Bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</th><th>Surety bond (5% of ABC)</th><th>Bid Securing Declaration</th></tr><tr><td>7,816,400.00</td><td>156,328.00</td><td>390,820.00</td><td>No required percentage</td></tr></table> <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>	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	7,816,400.00	156,328.00	390,820.00	No required percentage
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						
7,816,400.00	156,328.00	390,820.00	No required percentage						
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 Certificate of Conformance to the Scope of Service/Terms of Reference <i>per FORM 9</i>, duly signed by the bidder's authorized representative.</p> <p>The complete Scope of Services/Terms of Reference, its specifications are also attached as <i>REVISED FORM 10</i> for reference.</p>								

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 11	List of key personnel which must include at least one project coordinator to be assigned to the project if awarded the contract, duly signed by the bidder's authorized representative.
TAB 12	<p><u>Certificate of Completion with a rating of at least "Satisfactory" OR a Certificate of Acceptance</u> of at least three (3) projects for the Supply, Delivery and Installation of CCTV Centralized Monitoring System within the last ten (10) years, duly signed by the bidder's authorized representative.</p> <p>At least three projects must be from at least three (3) different clients/customers which must have <u>at least twenty (20) branches/offices nationwide.</u></p>
TAB 13	List of bidder's service center with at least one (1) located within Metro Manila, duly signed by the bidder's authorized representative. Outsourcing or sub-contracting is not allowed.
TAB 14	<p>Brochure or technical data sheet for the following:</p> <ul style="list-style-type: none"> a. CCTV surveillance equipment: <ul style="list-style-type: none"> i. NVR ii. CCTV camera iii. POE Switch iv. NVR Hard Disk Drive b. Access Control System Access Control Reader c. Alarm System Burglar Alarm Control Panel d. Desktop PC e. External Hard Drive
TAB 15	Certificate from the manufacturer for the brand being offered (CCTV) stating that the bidder is a reseller or distributor.

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	<p>Duly accomplished Financial Proposal Form (<i>Template per FORM 11</i>), duly signed by the bidder's authorized representative.</p> <p>Note: Total bid shall not exceed the ABC of PhP 7,816,400.00, 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 12-A or FORM 12-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>