



DEVELOPMENT BANK OF THE PHILIPPINES

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

SUPPLEMENTAL BID BULLETIN NO. 1

6 November 2024

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

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PhP 13,225,000.00 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*	13 November 2024 (Wednesday) <u>ON OR BEFORE</u> <u>9:00 AM</u>	6/F BAC Secretariat Unit, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	13 November 2024 (Wednesday) 9:45 AM	12/F Suite 5, DBP Head Office, Makati City

****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.

3. Below are the responses to the queries or requests for clarifications for the project.

Query	TWG's Reply
LOT 1 – Supply and Delivery of 120 Units of Standard laptop Computer	
Bidder No. 1	
<p>1. We would like to clarify whether it is still acceptable to proceed with our offer of the Intel Core i5-1334U. This option continues to meet your requirements regarding the number of cores, threads, and maximum turbo frequency.</p> <p>OR</p> <p>Since you have already specified the required numbers of cores, threads, and maximum turbo frequency, we would like to suggest omitting the detailed processor model. We propose changing the specification to: "Minimum of Intel Core i5 13th Gen, 10 Cores, 12 Threads, up to 4.6 GHz Max Turbo Frequency or equivalent."?</p>	No. The requirement is retained. Core i5-1334U is inferior to Core i5-1335U in terms of maximum RAM speed and maximum memory bandwidth supported.
Bidder No. 2	
<p>1. Relax the battery life of 9.5hrs to 54WH for better battery life.</p>	No. The requirement is retained. The standard requirement for battery life is number of hours it will run on a standard battery mode.
LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer	
Bidder No. 1	
<p>1. We would like to request a relaxation of the resolution requirement to 2560x1600. If that is not feasible, would you consider adjusting the refresh rate from 165Hz to 60Hz?</p> <p>Below are our proposed offers, and we hope you will consider them for this project: Offer No. 1: 2560x1600 with 165Hz Offer No. 2: 3840x2400 with 60Hz</p>	No. The requirement is retained.
<p>2. We would like request for your consideration to accept the Ethernet port Adapter, for us to comply in this requirement.</p>	No. The requirement is retained since this is prone to malfunction due wear and tear.
<p>3. We would like to request a reconsideration of the requirement regarding the number of USB 2.0 ports. This specification is becoming less common in the latest laptop models from various brands.</p> <p>For your reference, our offer includes the following ports: 1 x USB 3.2 Gen 1 Type A 1 x USB-C 10 Gbps 2 x USB-C (Thunderbolt)</p>	No. The requirement is retained. The requirement is only for a minimum of Two (2) Universal Serial Bus (USB) 2.0 port Type A and minimum of One (1) HDMI port.

4. **Revision on the Technical Specifications (see attached [Revised FORM 9-A \(for Lot 1\)](#) and [Revised FORM 9-B \(for Lot 2\)](#) and its [Revised Annexes](#) as attached in this Supplemental Bid Bulletin No. 1 dated 6 November 2024)**

FROM	TO
<i>LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer</i>	
Built-IN I/O Ports	Built-IN I/O Ports
Minimum of Two (2) Universal Serial Bus (USB) 2.0 port Minimum of One (1) HDMI port	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port
Section XII. Documentary Requirements for Bid Opening Valid power efficiency certificate issued by an authorized certifying body. The certificate must be verifiable or available for download on a website for confirmation of validity. Please provide the direct link to the certificate or to the verification page on the website.	Section XII. Documentary Requirements for Bid Opening Energy Star certificate/document verifiable in Energy Star website.
Section XIII. Post-Qualification Requirements Submission of the 2024 Mayor's Permit of the service centers or copies of the resume for onsite engineers from the bidder or the brand being offered	Section XIII. Post-Qualification Requirements For the submitted list of Service Centers, provide copies of the 2024 Mayors' Permit each for National Capital Region (NCR), Luzon, Visayas and Mindanao For the submitted list of Onsite Engineers, provide copies of their respective resumes each for National Capital Region (NCR), Luzon, Visayas and Mindanao.
<i>LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer</i>	
Display Type	Display Type
Must be 16" 3.2K (3200x2000), IPS, Anti-Glare, Non-touch, 100%DCI-P3, 400 nits, 165Hz	Must be 16" and minimum of 3.2K(3200x2000) resolution , IPS, Anti-Glare, Non-touch, 100%DCI-P3, minimum of 400 nits, and minimum of 165Hz
Built-IN I/O Ports	Built-IN I/O Ports
Minimum of Two (2) Universal Serial Bus (USB) 2.0 port Minimum of One (1) HDMI port	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port
Section XII. Documentary Requirements for Bid Opening Valid power efficiency certificate issued by an authorized certifying body. The certificate must be verifiable or available for download on a website for confirmation of validity. Please provide the direct link to the certificate or to the verification page on the website.	Section XII. Documentary Requirements for Bid Opening Energy Star certificate/document verifiable in Energy Star website.

5. Revision on the Checklist of Requirements (see attached [Revised Checklist](#) as attached in this Supplemental Bid Bulletin No. 1 dated 6 November 2024)

FROM	TO												
<p>TAB 10</p> <p>Accomplished/conformed Technical Specifications, duly signed by the bidder's authorized representative as follows:</p> <table border="1"> <thead> <tr> <th>Form No.</th><th>Lot No.</th></tr> </thead> <tbody> <tr> <td>FORM 9-A</td><td>Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer</td></tr> <tr> <td>FORM 9-B</td><td>Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer</td></tr> </tbody> </table> <p>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specification AND must state their conformance/sign on each page.</p> <p>Attached for reference are the following:</p> <ul style="list-style-type: none"> Annex A.1 – Distribution list to the designated DBP offices for Lot 1 	Form No.	Lot No.	FORM 9-A	Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer	FORM 9-B	Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer	<p>TAB 10</p> <p>Accomplished/conformed Revised Technical Specifications, duly signed by the bidder's authorized representative as follows:</p> <table border="1"> <thead> <tr> <th>Form No.</th><th>Lot No.</th></tr> </thead> <tbody> <tr> <td>REVISED FORM 9-A</td><td>Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer</td></tr> <tr> <td>REVISED FORM 9-B</td><td>Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer</td></tr> </tbody> </table> <p>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specification AND must state their conformance/sign on each page.</p> <p>Attached for reference are the following:</p> <ul style="list-style-type: none"> Annex A.1 – Distribution list to the designated DBP offices for Lot 1 	Form No.	Lot No.	REVISED FORM 9-A	Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer	REVISED FORM 9-B	Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer
Form No.	Lot No.												
FORM 9-A	Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer												
FORM 9-B	Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer												
Form No.	Lot No.												
REVISED FORM 9-A	Lot 1: Supply and Delivery of 120 Units of Standard laptop Computer												
REVISED FORM 9-B	Lot 2: Supply and Delivery of 50 Units Specialized Laptop Computer												
<p>TAB 12</p> <p>Accomplished summary of the technical specifications of the product being offered, cross-referenced against the DBP minimum technical specifications, duly signed by the bidder's authorized representative.</p> <ul style="list-style-type: none"> TAB 12-A – Lot 1: Standard Laptop Computers (per <i>Annex A.2 of Form 9-A</i>) TAB 12-B – Lot 2: Specialized Laptop Computers (per <i>Annex B.1 of Form 9-B</i>) 	<p>TAB 12</p> <p>Accomplished summary of the technical specifications of the product being offered, cross-referenced against the DBP minimum technical specifications, duly signed by the bidder's authorized representative.</p> <ul style="list-style-type: none"> TAB 12-A – Lot 1: Standard Laptop Computers (per Revised Annex A.2 of Revised Form 9-A as attached in the Supplemental Bid Bulletin No. 1 dated 6 November 2024) TAB 12-B – Lot 2: Specialized Laptop Computers (per Revised Annex B.1 of Revised Form 9-B as attached in the Supplemental Bid Bulletin No. 1 dated 6 November 2024) 												
<p>TAB 14</p> <p>Valid power efficiency certificate issued by an authorized certifying body. The certificate must be verifiable or available for download on a website for confirmation of validity.</p>	<p>TAB 14</p> <p>Energy Star certificate/document verifiable in Energy Star website.</p>												

<p>Note: Please provide the direct link to the certificate or to the verification page on the website.</p>	
<p>TAB 16</p> <p>List of service centers or onsite engineers of the bidder or the brand being offered for each lot:</p> <ul style="list-style-type: none"> • TAB 16-A – Lot 1: 120 units of Standard Laptop Computers <p>Must have at least one (1) service center or onsite engineer each in National Capital Region (NCR), Luzon, Visayas, and Mindanao.</p> <ul style="list-style-type: none"> • TAB 16-B – Lot 2: 50 Units of Specialized Laptops <p>Must have accredited service center within National Capital Region (NCR).</p>	<p>TAB 16</p> <p>List of service centers or onsite engineers of the bidder or the brand being offered for each lot, duly signed by the bidder's authorized representative.</p> <ul style="list-style-type: none"> • TAB 16-A – Lot 1: 120 units of Standard Laptop Computers <p>Must have at least one (1) service center or onsite engineer each in National Capital Region (NCR), Luzon, Visayas, and Mindanao.</p> <ul style="list-style-type: none"> • TAB 16-B – Lot 2: 50 Units of Specialized Laptops <p>Must have accredited service center within National Capital Region (NCR).</p>

6. Bidders are reminded to use the following documents as attached in this Supplemental Bid Bulletin No. 1 dated 6 November 2024 and submit it together with ALL other required documents for the Submission and Opening of Eligibility, Technical, and Financial Documents
 - [Revised FORM 9-A and Revised FORM 9-B](#) for the Revised Technical Specifications for Lot 1 and Lot 2
 - [Revised Annex A.2 and Revised B.1](#) for the Revised Summary of Technical Specifications for cross-referencing purposes for Lot 1 and Lot 2, respectively.
7. Bidders are reminded to use as guide/reference in preparing their Bidding Documents the [Revised Checklist of Requirements](#),
8. 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](#).
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)
The DBP Bids and Awards Committee

REVISED FORM 9-A (page 1 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

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

TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY (120) UNITS STANDARD LAPTOP COMPUTER

I. Approved Budget for the Contract (ABC)

The Approved Budget for the Contract is Six Million Six Hundred Thousand Pesos (₱ 6,600,000.00) or Fifty-Five Thousand Pesos (₱55,000.00) per unit (Inclusive of VAT and other applicable taxes/charges).

II. Technical Specifications

PARTICULAR	SPECIFICATIONS
Processor	Minimum of Intel Core i5-1335U 13 th gen, 10 Cores, 12 Threads, up to 4.6 Max turbo frequency or equivalent
Memory	Minimum of 32GB (2 x 16GB) 3200MHZ DDR4
Hard Disk Capacity	Minimum of 1TB M.2 NVMe Solid State Drive (SSD)
Display Type	Must be 14.0 inch FULL HD (1920X1080)
Camera	Minimum of 720p High Definition and Integrated
Graphic	Minimum of 1Gb Integrated Graphics
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5
Built-IN I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port
Pointing Device	Touch Pad & USB Optical Mouse (same brand)
Multimedia	Must have built-in speaker
Battery	Minimum of 9.5 hours on a standard battery mode
A/C Adapter	Must be compatible with 3 prong 220 Volts
Weight	Must not be more than 1.6kgs
Chassis	Must be US MIL-STD 810H military-grade standard
Software	<ul style="list-style-type: none"> With factory pre-installed Windows 11 Professional With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously.
Security	<ul style="list-style-type: none"> Trusted Platform Module 2.0 (TPM 2.0) Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9-A (page 2 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

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

III. OTHER HARDWARE REQUIREMENTS

- All components and parts must be brand new, must be of the same brand and model number and must have a single brand and identifiable by a legitimate Part Number. DBP shall only accept Part Numbers that can be readily identifiable with the specific model of the Laptop Computer and can be validated through the assembler's web site or product brochure.
- All parts should either be original or Original Equipment Manufacturer (OEM) only. OEM is defined as a part of a computer subcontracted by the assembler to other manufacturers but was installed and certified by the assembler.
- The bidder should provide eight (8) copies of restore program on flash drive for the project.
- Each unit must be inclusive of the following items of the same brand except for the mouse pad.
 - a. Power adapter and cables
 - b. USB Optical Mouse
 - c. Shoulder Type Bag
 - d. Mouse pad

IV. Inspection and Testing

Upon availability of all units at the winning bidder's warehouse/premises, they must notify the DBP authorized representatives within three (3) calendar days for the inspection and testing of the units as follows:

Procedure	Remarks
Check if all peripherals are complete	Delivered box includes all the peripherals.
Imaging of the units	Completed the creation of the exact copy of the unit's hard drive or solid-state drive (SSD).
Physical testing	Units are brand new and in good working condition

The winning bidder shall provide at least two (2) technical personnel in the conduct of the activities.

V. Delivery

The winning bidder is required to provide a delivery schedule one (1) day after the completion of the inspection and testing activities.

All units must be delivered to the designated DBP sites as attached in Annex A within Sixty (60) calendar days after the receipt of Notice to Proceed (NTP).

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1
AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
DEVELOPMENT BANK OF THE PHILIPPINES

(ABC: PHP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-A (page 3 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

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

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 day of delay per required period and quantity delivered.

VI. Training

The winning bidder must provide at least one (1) day training for the basic operations and troubleshooting for at least six (6) DBP engineers at DBP Head Office to be conducted after the complete delivery of the units.

VII. Warranty Period

The three (3) year warranty period will cover all components and parts. The warranty period will commence upon issuance of the Certificate of Acceptance.

VIII. After Sales

Within the warranty period, the bidder is required to provide the following:

1. Response time is within four (4) hours and resolution time is within 24 hours.
2. Beyond 24 hours, the bidder must provide a service unit once pulled-out and return the unit within one (1) to two (2) weeks.
3. Units for repair must be pulled-out from the DBP Office where it was originally reported and will not require the Bank to deliver the unit to the Bidder's Service Center. However, for units that were validated unserviceable and with persistent hardware problems that occur three (3) times, the winning bidder is required to replace the unit with a brand new (same model) or a higher specification.
4. Allow DBP to keep the hard drive in consideration of the following:
 - The unit is diagnosed and declared defective by the bidder until a replacement with the same specs has been delivered and accepted by DBP.
 - The unit is subject to outside repair.

IX. Retention

The winning bidder is required to submit a special bank guarantee or a letter confirmation for the retention money in the amount equivalent to 5% of the total contract price. The retention money will be released after the lapse of the three (3) year warranty period or can be renewed every year. Provided, however, that the equipment delivered is free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

COMPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-A (page 4 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

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

X. Performance Security

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

Form of Performance Security	Minimum % of Contract Amount
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%)

XI. Payment

1. Winning bidder must open an account with DBP for payment purposes upon receipt of Notice of Award (NOA) (in case they have no DBP account).
2. Payment shall be made based on the corresponding contract price via credit to its deposit account within Fifteen (15) calendar days from receipt of the sales invoice, delivery receipt and DBP issuance of the Certificate of Acceptance.
3. Certificate of Acceptance will be issued upon completion of the following:
 - a. Inspection, Testing and Delivery of the personal computers.
 - b. One (1) day training for the basic operations and troubleshooting of personal computers under Section V. Training.
4. Winning bidder must submit a complete list of delivery receipt as confirmed/received by the authorized DBP representative.

XII. Documentary Requirements for the Bid Opening

1. Bidders 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 personal/desktop computer or laptop computer.
2. Technical data sheet/brochure of the brand/model being offered.
3. The bidder shall submit the summary of the technical specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications as per attached Annex B.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

COMPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-A (page 5 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>4. Certificate from the manufacturer for the brand and model being offered stating the following:</p> <ul style="list-style-type: none">• The bidder is a reseller or distributor.• The bidder is an authorized service provider.• The unit offered will not reach End of Life for the next Five (5) years.• The Windows Operating System installed is genuine. <p>Note: If the bidder is not a reseller/distributor of the manufacturer, bidder must submit a corresponding certificate linking the bidder to the manufacturer of the brand being offered.</p> <p>5. Submission of Energy Star certificate/document verifiable in Energy Star Website.</p> <p>6. Electronic Product Environmental Assessment Tool (EPEAT) Certificate registered and must have at least Bronze Rating verifiable in EPEAT website.</p> <p>7. List of Service Centers from the bidder or the brand being offered or Onsite Engineers with presence of at least one (1) each for the National Capital Region (NCR), Luzon, Visayas and Mindanao.</p> <p>XIII. Post Qualification Requirement</p> <p>1. The bidder is required to provide a prototype demo unit of the exact brand and model being offered within Ten (10) calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB) to test if the equipment is compliant to the Bank's required specifications.</p> <p>2. For the submitted list of Service Centers, provide copies of the 2024 Mayors' Permit each for National Capital Region (NCR), Luzon, Visayas and Mindanao</p> <p>For the submitted list of Onsite Engineers, provide copies of their respective resumes each for National Capital Region (NCR), Luzon, Visayas and Mindanao.</p>	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9-A (page 6 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

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

XIV. Non-Disclosure Condition

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

1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project.
2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning bidder, and which are hereby deemed owned by DBP shall be returned to DBP.
3. The winning bidder 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 winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.
6. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP for claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.
7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

COMPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

ANNEX A.1 OF REVISED FORM 9-A (page 1 of 2)

DISTRIBUTION LIST OF 120 UNITS LAPTOPS with LOCATION

ANNEX A.1

BUSINESS UNIT	GROUP	NO. OF UNITS	ADDRESS
LEGAZPI BRANCH	BBG BICOL	1	Quezon Ave. Legazpi City, Albay 4500
NAGA BRANCH	BBG BICOL	1	DBP Naga Branch Bldg. Panganiban Drive Naga City, Camarines Sur
SORSOGON BRANCH	BBG BICOL	1	ACM Bldg. Cor. Burgos & Rizal Sts. Sorsogon City 4700
VALENZUELA BRANCH	BBG CL	1	253-A McArthur Highway, Karuhatan, Valenzuela City 1441
ALABANG BRANCH	BBG MM	1	Unit 101 Grd Flr. Admiralty Realty Corp. 1101 Madrigal Business Park Alabang-Zapote Road 1799
MUNTINLUPA BRANCH	BBG MM	1	34 National Rd., Putatan Muntinlupa City 1702
APARRI BRANCH	BBG NL	1	DBP Bldg., Maharlika Highway, Macanaya District, Aparri, Cagayan 3515
BAGUIO BRANCH	BBG NL	1	Session Road cor.Perfecto St. Baguio City, Benguet 2600
CABUGAO BLU	BBG NL	1	Cabugao Commercial Center, National Highway Rizal, Cabugao, Ilocos Sur 2372
CAUAYAN BRANCH	BBG NL	1	Ground Floor, STP Building, Rizal Avenue Extension, District II (Centro Poblacion), Cauayan City, Isabela 3305
ILAGAN BRANCH	BBG NL	1	Ground Floor, DBP Building, Maharlika Highway corner Arranz Street, Osmena, City of Ilagan, Isabela 3300
LAOAG BRANCH	BBG NL	1	A.G. Tupaz Ave. Laoag City, Ilocos Norte 2900
LIMKETKAI BRANCH	BBG NM	1	Capistrano cor. J. R. Borja Sts. Cagayan de Oro City 9000
SIARGAO BRANCH	BBG NM	1	Sto. Niño cor. Mindana Sts., Brgy. Nueve, Dapa Siargao Island, Surigao del Norte 8417
BACOR BRANCH	BBG SL	1	Unit 2, Sidcor Bldg., Molino Blvd., Bayanan Bacor City, Cavite 4102
SAN JOSE BRANCH	BBG SL	1	Rizal St. cor. Quirino St. San Jose, Occ. Mindoro 5100
DIGOS BRANCH	BBG SM	1	Quezon Avenue, Digos City, Davao del Sur 8002
GENERAL SANTOS BRANCH	BBG SM	1	Roxas Avenue, General Santos City 9500

SUPPLEMENTAL BID BULLETIN NO. 1

**BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

ANNEX A.1 OF REVISED FORM 9-A (page 2 of 2)

STA. CRUZ, DAVAO BRANCH	BBG SM	1	Stall No. 1 Sta Cruz Public Market, Poblacion, Zone III, Sta. Cruz, Davao del Sur 8001
TAGUM BRANCH	BBG SM	1	DBP Bldg, Apokon Road, Tagum City 8100
BASILAN BRANCH	BBG WM	1	AC Infante, Inc. Building , JS Alano Street, Isabela City, Basilan, 7300
DIPOLOG BRANCH	BBG WM	1	National Highway, Turno, Dipolog City, 7100
ZAMBOANGA BRANCH	BBG WM	1	DBP Bldg. Don Pablo Lorenzo St. (Port Area) Zamboanga City, 7000
ZAMBOECOZONE BRANCH	BBG WM	1	Zamboanga City Special Economic Zone Zamboanga City, 7000
BBG CENTRAL LUZON (OH)		1	G/F Doña Isa Fel Bldg., Brgy. Dolores, McArthur Highway, City of San Fernando, Pampanga-2000
BBG NORTHERN MINDANAO (OH)		1	3rd Floor DBP Bldg., Corrales Ave. cor. Tirso Neri St. Cagayan de Oro City 9000
LAOAG LENDING CENTER	NCLLG	1	2nd Floor DBP Bldg., A.G. Tupaz Avenue, Brgy. 10, Laoag City, Ilocos Norte
ILAGAN LENDING CENTER	NCLLG	2	2nd Floor, DBP Building, Maharlika Highway corner Arranz Street, Osmena, City of Ilagan, Isabela 3300
CALAPAN LENDING CENTER	SLLG	1	Roxas Dr., Sto. Nino, Calapan City 5200
SOUTH LUZON LENDING GROUP (OH)		1	2F DBP Building, Merchan St., Lucena City, Quezon 4301
ILOILO LENDING CENTER	VLG	2	I. de la Rama St. Iloilo City 5000
TAGBILARAN LENDING CENTER	VLG	2	DBP Bldg. 0533 Carlos P. Garcia Ave. North Tagbilaran City 6300
NORTHERN MINDANAO LENDING GROUP (OH)		1	CORRALES AVE. COR. TIRSO NERI STREET CAGAYAN DE ORO CITY 9000
SOUTHERN & WESTERN MINDANAO LENDING GROUP (OH)		1	2F DBP Bldg., C. M. Recto Ave. Davao City 8000
GENERAL SANTOS LENDING CENTER	SWMLG	1	3F DBP Building, Roxas Avenue, General Santos City 9500
ZAMBOANGA LENDING CENTER (DIPOLOG BASED)	SWMLG	1	National Highway, Turno, Dipolog City, 7100
HEAD OFFICE BUSINESS UNITS	HEAD OFFICE	81	DBP Head Office, cor Makati Ave and Gil Puyat Ave, Makati City
<u>TOTAL</u>		<u>120</u>	

REVISED ANNEX A.2 OF REVISED FORM 9-A (page 1 of 2)
LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

PARTICULAR	SPECIFICATIONS	BIDDER'S SPECIFICATIONS	REFERENCE DOCUMENT/S
Processor	Minimum of Intel Core i5-1335U 13 th gen, 10 Cores, 12 Threads, up to 4.6 Max turbo frequency or equivalent		
Memory	Minimum of 32GB (2 x 16GB) 3200MHZ DDR4		
Hard Disk Capacity	Minimum of 1TB M.2 NVMe Solid State Drive (SSD)		
Display Type	Must be 14.0 inch FULL HD (1920X1080)		
Camera	Minimum of 720p High Definition and Integrated		
Graphic	Minimum of 1Gb Integrated Graphics		
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port		
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5		
Built-IN I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port		
Pointing Device	Touch Pad & USB Optical Mouse (same brand)		
Multimedia	Must have built-in speaker		
Battery	Minimum of 9.5 hours on a standard battery mode		
A/C Adapter	Must be compatible with 3 prong 220 Volts		
Weight	Must not be more than 1.6kgs		
Chassis	Must be US MIL-STD 810H military-grade standard		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1

**BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)**

REVISED RANNEX A.2 OF REVISED FORM 9-A (page 2 of 2)
LOT 1 – Supply and Delivery of 120 Units of Standard Laptop Computer

PARTICULAR	SPECIFICATIONS	BIDDER'S SPECIFICATIONS	REFERENCE DOCUMENT/S
Software	<ul style="list-style-type: none"> • With factory pre-installed Windows 11 Professional • With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously. 		
Security	<ul style="list-style-type: none"> • Trusted Platform Module 2.0 (TPM 2.0) • Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS. 		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9-B (page 1 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

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

TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF FIFTY (50) UNITS SPECIALIZED LAPTOP COMPUTER

I. Approved Budget for the Contract (ABC)

The Approved Budget for the Contract is Six Million Six Hundred Twenty-Five Thousand Pesos (₱ 6,625,000.00) or One Hundred Thirty-Two Thousand and Five Hundred Pesos (₱132,500.00) per unit (Inclusive of VAT and other applicable taxes/charges).

II. Technical Specifications

PARTICULAR	SPECIFICATIONS
Processor	Minimum of Intel® Core™ Ultra 9 processor 185H 16 Cores, 22 Threads, up to 5.1 Max turbo frequency or equivalent
Memory	Minimum of 32GB 7467MHz dual-channel LPDDR5X
Hard Disk Capacity	Minimum of 1TB PCIe 4.0 M.2
Display Type	Must be 16" and minimum of 3.2K(3200x2000) resolution, IPS, Anti-Glare, Non-touch, 100%DCI-P3, minimum of 400 nits, and minimum of 165Hz
Camera	Minimum of 5 Megapixel Webcam
Graphic	Minimum of NVIDIA® GeForce RTX™ 4060 Laptop GPU 8GB GDDR6 or equivalent
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5
Built-In I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port
Pointing Device	Touch Pad & USB Optical Mouse (same brand)
Multimedia	Must have built-in speaker
Battery	Minimum of 8 hours standard battery mode
A/C Adapter	Must be compatible with 3 prong 220 Volts
Weight	Must not be more than 2.3kgs
Chassis	Aluminum
Software	<ul style="list-style-type: none"> With factory pre-installed Windows 11 Professional With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously.
Security	<ul style="list-style-type: none"> Trusted Platform Module 2.0 (TPM 2.0) Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS.

1 of 9

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-B (page 2 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

III. Other Hardware Requirements

- All components and parts must be brand new, must be of the same brand and model number and must have a single brand and identifiable by a legitimate Part Number. DBP shall only accept Part Numbers that can be readily identifiable with the specific model of the Personal Computer and can be validated through the assembler's web site or product brochure.
- All parts should either be original or Original Equipment Manufacturer (OEM) only. OEM is defined as a part of a computer subcontracted by the assembler to other manufacturers but was installed and certified by the assembler.
- The bidder should provide eight (8) copies of restore program on flash drive for the project.
- Each unit must be inclusive of the following items of the same brand except for the mouse pad.
 - Power adapter and cables
 - USB Optical Mouse
 - Shoulder Type Bag
 - Mouse pad

IV. Inspection and Testing

Upon availability of all units at the winning bidder's warehouse/premises, they must notify the DBP authorized representatives within three (3) calendar days for the inspection and testing of the units as follows:

Procedure	Remarks
Check if all peripherals are complete	Delivered box includes all the peripherals.
Imaging of the units	Completed the creation of the exact copy of the unit's hard drive or solid-state drive (SSD).
Physical testing	Units are brand new and in good working condition

The winning bidder shall provide at least two (2) technical personnel in the conduct of the activities.

V. Delivery

The winning bidder is required to provide a delivery schedule one (1) day after the completion of the inspection and testing activities.

All units must be delivered to DBP Head Office within Sixty (60) 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 day of delay per required period and quantity delivered.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PLEMENTAL BID BULLETIN NO. 1

REVISED FORM 9-B (page 3 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

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

VI. Training

The winning bidder must provide at least one (1) day training for the basic operations and troubleshooting for at least six (6) DBP engineers at DBP Head Office to be conducted after the complete delivery of the units.

VII. Warranty Period

The three (3) year warranty period will cover all components and parts. The warranty period will commence upon issuance of the Certificate of Acceptance.

VIII. After Sales

Within the warranty period, the bidder is required to provide the following:

1. Response time is within four (4) hours and resolution time is within 24 hours.
2. Beyond 24 hours, the bidder must provide a service unit once pulled-out and return the unit within one (1) to two (2) weeks.
3. Units for repair must be pulled-out from the DBP Office where it was originally reported and will not require the Bank to deliver the unit to the Bidder's Service Center. However, for units that were validated unserviceable and with persistent hardware problems that occur three (3) times, the winning bidder is required to replace the unit with a brand new (same model) or a higher specification.
4. Allow DBP to keep the hard drive in consideration of the following:
 - The unit is diagnosed and declared defective by the bidder until a replacement with the same specs has been delivered and accepted by DBP.
 - The unit is subject to outside repair.

IX. Retention

The winning bidder is required to submit a special bank guarantee or a letter confirmation for the retention money in the amount equivalent to 5% of the total contract price. The retention money will be released after the lapse of the three (3) year warranty period or can be renewed every year. Provided, however, that the equipment delivered is free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-B (page 4 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

X. Performance Security

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

Form of Performance Security	Minimum % of Contract Amount
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%)

XI. Payment

- Winning bidder must open an account with DBP for payment purposes upon receipt of Notice of Award (NOA) (in case they have no DBP account).
- Payment shall be made based on the corresponding contract price via credit to its deposit account within Fifteen (15) calendar days from receipt of the sales invoice, delivery receipt and DBP issuance of the Certificate of Acceptance.
- Certificate of Acceptance will be issued upon completion of the following:
 - Inspection, Testing and Delivery of the specialized laptop computers.
 - One (1) day training for the basic operations and troubleshooting as provided under Section VI. Training.
- Winning bidder must submit a complete list of delivery receipt as confirmed/received by the authorized DBP representative.

XII. Documentary Requirements for the Bid Opening

- Bidders 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 personal/desktop computer or laptop computer.
- Technical data sheet/brochure of the brand/model being offered.
- The bidder shall submit the summary of the technical specifications of the brand and model being offered cross-referenced against the DBP minimum technical specifications as per attached Annex A.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PLEMENTAL BID BULLETIN NO. 1

AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS
FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED FORM 9-B (page 5 of 6)

<p align="center">TECHNICAL SPECIFICATIONS/REQUIREMENT</p> <p align="center">LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer</p>	<p>Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i></p>
<p>4. Certificate from the manufacturer for the brand and model being offered stating the following:</p> <ul style="list-style-type: none"> • The bidder is a reseller or distributor. • The bidder is an authorized service provider. • The unit offered will not reach End of Life for the next Five (5) years. • The Windows Operating System installed is genuine. <p>Note: If the bidder is not a reseller/distributor of the manufacturer, bidder must submit a corresponding certificate linking the bidder to the manufacturer of the brand being offered.</p> <p>5. Submission of Energy Star certificate/document verifiable in Energy Star Website.</p> <p>6. List of bidder's or brand's accredited service center within National Capital Region (NCR). The bidder or brand's accredited service centers must also submit their 2024 Mayors' Permit as required under Section XIII. Post Qualification Requirement.</p> <p>XIII. Post Qualification Requirement</p> <ol style="list-style-type: none"> 1. The bidder is required to provide a prototype demo unit of the exact brand and model being offered within Ten (10) calendar days after the receipt of the notification from BAC that the bidder's bid is the Lowest Calculated Bid (LCB) to test if the equipment is compliant to the Bank's required specifications. 2. The bidder is also required to provide the 2024 Mayors' Permit of the brands' accredited service center. <p>XIV. Non-Disclosure Condition</p> <p>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.</p> <ol style="list-style-type: none"> 1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project. 2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning bidder, and which are hereby deemed owned by DBP shall be returned to DBP. 3. The winning bidder 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. <div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p align="center">Conforme:</p> <p align="center">_____</p> <p align="center">Bidder's Company Name</p> <p align="center">_____</p> <p align="center">Name & Signature of Authorized Representative</p> <p align="center">_____</p> <p align="center">Designation</p> <p align="center">_____</p> <p align="center">Date</p> </div>	

REVISED FORM 9-B (page 6 of 6)

TECHNICAL SPECIFICATIONS/REQUIREMENT LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>5. The winning bidder shall, likewise, oblige the provider to be bound by this confidentiality contract.</p> <p>6. The winning bidder's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP for claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.</p> <p>7. A Non-Disclosure Agreement between DBP and the winning bidder will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.</p>	
<div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p style="text-align: center;">Conforme:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder's Company Name</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name & Signature of Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Designation</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> </div>	

REVISED ANNEX B.1 OF REVISED FORM 9-B

(page 1 of 2)

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

PARTICULAR	SPECIFICATIONS	BIDDER'S SPECIFICATIONS	REFERENCE DOCUMENTS
Processor	Minimum of Intel® Core™ Ultra 9 processor 185H 16 Cores, 22 Threads, up to 5.1 Max turbo frequency or equivalent		
Memory	Minimum of 32GB 7467MHz dual-channel LPDDR5X		
Hard Disk Capacity	Minimum of 1TB PCIe 4.0 M.2		
Display Type	Must be 16" and minimum of 3.2K(3200x2000) resolution, IPS, Anti-Glare, Non-touch, 100%DCI-P3, minimum of 400 nits, and minimum of 165Hz		
Camera	Minimum of 5 Megapixel Webcam		
Graphic	Minimum of NVIDIA® GeForce RTX™ 4060 Laptop GPU 8GB GDDR6 or equivalent		
Network Interface Card	Integrated 10/100/1000 Mbps Ethernet port		
Wireless LAN	802.11 ac Wireless Lan Wi-Fi Compatible + Bluetooth 5		
Built-In I/O Ports	Minimum of Two (2) Universal Serial Bus (USB) 2.0 port (Type A) Minimum of One (1) HDMI port		
Pointing Device	Touch Pad & USB Optical Mouse (same brand)		
Multimedia	Must have built-in speaker		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 1

BID REFERENCE NO. G-2024-38: SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP COMPUTERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES
(ABC: PhP 13,225,000.00 inclusive of all applicable taxes)

REVISED ANNEX B.1 OF REVISED FORM 9-B

(page 2 of 2)

LOT 2 – Supply and Delivery of 50 Units Specialized Laptop Computer

Battery		Minimum of 8 hours standard battery mode			
A/C Adapter		Must be compatible with 3 prong 220 Volts			
Weight		Must no be more than 2.3kgs			
Chassis		Aluminum			
Software		<ul style="list-style-type: none"> • With factory pre-installed Windows 11 Professional • With pre-installed software that can restore/recover system partition to its initial status or from a backup which was created previously. 			
Security		<ul style="list-style-type: none"> • Trusted Platform Module 2.0 (TPM 2.0) • Must have capability and solution of protecting the hardware BIOS from malicious attacks and accidental errors that can compromise BIOS. 			

Conforme:
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Bidder's Company Name
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Name & Signature of Authorized Representative
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Designation
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto;"></div> Date

**SUPPLY AND DELIVERY OF STANDARD AND SPECIALIZED LAPTOP
COMPUTERS FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**
Bid Reference No. G-2024-38

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. <u>If bidding as a formed JV:</u> Submit the existing valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please likewise note:</p> <p>1) <u>If the JV is incorporated or registered with the relevant government agency</u>, all documents listed in this checklist must be under the JV's name and shall submit the PhilGEPS Certificate of Registration under Platinum Category also under the JV's name.</p> <p>2) <u>If the JV is unincorporated</u>, the PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial eligibility documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <p>b. <u>If bidding as a JV that is yet to be formed:</u> 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>

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<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 <u>who will sign the Joint Venture Agreement (JVA) or the Protocol to Enter into a JVA</u>;</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 <u>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.</u></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> <ol style="list-style-type: none"> 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>OR</p> <ol style="list-style-type: none"> Duly notarized Secretary's Certificate (if the bidder is a corporation, partnership, cooperative, or joint venture) - Template per FORM 2-B <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>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):</p> <ul style="list-style-type: none"> 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, 	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<p><u>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 (per GPPB NPM 094-2013 dtd. 2013-12-19).</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 for each lot being bid (Template per FORM 4), duly signed by the bidder's authorized representative.</p> <p><u>In case a bidder is bidding for both lots, a single completed contract may be submitted provided it must be at least PhP 3,312,500.00.</u></p> <p>Similar contract refers to supply and delivery of personal/desktop computer or laptop computer.</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 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).

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)														
FINANCIAL ELIGIBILITY DOCUMENTS															
TAB 6	<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>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> <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>Lot No.</th><th>Approved Budget for the Contract (in PhP)</th><th>Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)</th><th>Surety Bond (5% of the ABC)</th><th>Bid Securing Declaration</th></tr><tr><td>1</td><td>6,600,000.00</td><td>132,000.00</td><td>330,000.00</td><td rowspan="2">No percentage required</td></tr><tr><td>2</td><td>6,625,000.00</td><td>132,500.00</td><td>331,250.00</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>	Lot No.	Approved Budget for the Contract (in PhP)	Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of the ABC)	Bid Securing Declaration	1	6,600,000.00	132,000.00	330,000.00	No percentage required	2	6,625,000.00	132,500.00	331,250.00
Lot No.	Approved Budget for the Contract (in PhP)	Cash, cashier’s/manager’s check, bank draft/ guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of the ABC)	Bid Securing Declaration											
1	6,600,000.00	132,000.00	330,000.00	No percentage required											
2	6,625,000.00	132,500.00	331,250.00												

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)						
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 Technical Specifications, duly signed by the bidder's authorized representative as follows:</p> <table border="1"> <thead> <tr> <th>Form No.</th><th>Lot No.</th></tr> </thead> <tbody> <tr> <td><i>REVISED FORM 9-A</i></td><td><i>Lot 1: Supply and Delivery of 120 Units of Standard Laptop Computer</i></td></tr> <tr> <td><i>REVISED FORM 9-B</i></td><td><i>Lot 2: Supply and Delivery of 50 Units of Specialized Laptop Computer</i></td></tr> </tbody> </table> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specification AND sign on each page as conformance.</u></p> <p>Attached for reference are the following:</p> <ul style="list-style-type: none"> Annex A.1 – Distribution list to the designated DBP offices for Lot 1 	Form No.	Lot No.	<i>REVISED FORM 9-A</i>	<i>Lot 1: Supply and Delivery of 120 Units of Standard Laptop Computer</i>	<i>REVISED FORM 9-B</i>	<i>Lot 2: Supply and Delivery of 50 Units of Specialized Laptop Computer</i>
Form No.	Lot No.						
<i>REVISED FORM 9-A</i>	<i>Lot 1: Supply and Delivery of 120 Units of Standard Laptop Computer</i>						
<i>REVISED FORM 9-B</i>	<i>Lot 2: Supply and Delivery of 50 Units of Specialized Laptop Computer</i>						
TAB 11	<p>Technical data sheet or brochure of the brand/model of laptop computer being offered for each lot being bid:</p> <ul style="list-style-type: none"> Lot 1: Standard Laptop Computers Lot 2: Specialized Laptop Computers 						
TAB 12	<p>Accomplished summary of the technical specifications of the product being offered, cross-referenced against the DBP minimum technical specifications, duly signed by the bidder's authorized representative.</p> <ul style="list-style-type: none"> TAB 12-A – Lot 1: Standard Laptop Computers (per <i>Revised Annex A.2 of Revised Form 9-A</i>) TAB 12-B – Lot 2: Specialized Laptop Computers (per <i>Revised Annex B.1 of Revised Form 9-B</i>) 						
TAB 13	<p>Certificate from the manufacturer for the brand and model being offered, duly signed by the manufacturer's authorized signatory, stating the following:</p> <ol style="list-style-type: none"> The bidder is a reseller or distributor. The bidder is an authorized service provider. The unit offered will not reach "End-of-Life" for the next five (5) years. The Windows operating system installed is genuine. <p>Note: If the bidder is <u>not a direct reseller / direct distributor</u> of the manufacturer, the bidder must submit a corresponding certificate linking them to the manufacturer of the brand being offered.</p>						
TAB 14	Energy Star certificate/document verifiable in Energy Star website.						

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TAB 15	<p>(Applicable for Lot 1 Only)</p> <p>Electronic Product Environment Assessment Tool (EPEAT) Certificate registered and must have at least “Bronze Rating” verifiable in EPEAT website.</p>
TAB 16	<p>List of service centers or onsite engineers of the bidder or the brand being offered for each lot, duly signed by the bidder’s authorized representative.</p> <ul style="list-style-type: none"> TAB 16-A – Lot 1: 120 units of Standard Laptop Computers Must have <u>at least one (1) service center or onsite engineer each</u> in National Capital Region (NCR), Luzon, Visayas, and Mindanao. TAB 16-B – Lot 2: 50 Units of Specialized Laptops Must have an accredited service center within National Capital Region (NCR).

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)																						
TAB 1	Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder’s authorized representative.																						
	Note: Total bid shall not exceed the ABC of the lot being bid, inclusive of taxes.																						
	<table><tr><th rowspan="2">Lot No.</th><th rowspan="2">Particulars</th><th rowspan="2">Quantity</th><th colspan="2">Approved Budget for the Contract (in PhP), inclusive of taxes</th></tr><tr><th>Per Unit</th><th>Total</th></tr><tr><td>1</td><td>Standard Laptop Computers</td><td>120 units</td><td>55,000.00</td><td>6,600,000.00</td></tr><tr><td>2</td><td>Specialized Laptop Computers</td><td>50 units</td><td>132,500.00</td><td>6,625,000.00</td></tr><tr><td></td><td colspan="3">TOTAL ABC</td><td>13,225,000.00</td></tr></table>	Lot No.	Particulars	Quantity	Approved Budget for the Contract (in PhP), inclusive of taxes		Per Unit	Total	1	Standard Laptop Computers	120 units	55,000.00	6,600,000.00	2	Specialized Laptop Computers	50 units	132,500.00	6,625,000.00		TOTAL ABC			13,225,000.00
	Lot No.				Particulars	Quantity	Approved Budget for the Contract (in PhP), inclusive of taxes																
		Per Unit	Total																				
	1	Standard Laptop Computers	120 units	55,000.00	6,600,000.00																		
2	Specialized Laptop Computers	50 units	132,500.00	6,625,000.00																			
	TOTAL ABC			13,225,000.00																			
TAB 2	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.																						
	The total detailed bid must not exceed the ABC of the lot being bid and must be consistent with the financial bid per TAB 1.																						