

**SUPPLEMENTAL BID BULLETIN NO. 2**

16 June 2025

Attention: **All prospective bidders for the project****BID REFERENCE NO. G-2025-12: SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES**

(ABC: PhP 27,500,000.00, inclusive of all applicable taxes)

Please be informed of the following:

1. The schedule of bid activities for the above-cited project shall proceed as follows:

ACTIVITY	DATE AND TIME <i>(per Supplemental Bid Bulletin No. 1 dated 11 June 2025)</i>	VENUE
Submission of Eligibility, Technical, and Financial Proposals*	25 June 2025 (Wednesday) ON OR BEFORE 9:00 AM	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility, Technical, and Financial Proposals	25 June 2025 (Wednesday) 10:15 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 (either manual or online submission) at least one day prior to the deadline to avoid late submissions. Bidders may attend the bid opening through Zoom Meeting App.

For online submission of bids, bidders are reminded to email the BAC Secretariat of their intent to submit electronically at least one day prior to the deadline of bid submission. This is to give ample time for the Secretariat to prepare and generate the link wherein bidders will upload their proposals.

3. Response to the queries of the bidders:

QUESTIONS	RESPONSE
Bidder No. 1	
CPU - There is 'or equivalent', does it mean Intel or AMD, which is only X86?	Yes. The term "or equivalent" refers to x86 architecture processors, which includes both INTEL and AMD. Either brand is acceptable, provided the processor meets the required specifications
There is interactive display stated as 'bundled' with Server, does it mean the monitor interactive display must be the same brand with Server?	No. The interactive display does not need to be the same brand as the server. The term "bundled" refers to the items being offered together as part of a package, but it does not require brand uniformity between the server and the interactive display.
Can you consider aggregated purchase order/invoice to comply with SLCC of 50%	No. Submission of an aggregated purchase orders is not allowed. As stated in the TOR, bidders must submit a single contract of similar nature to the project being bid, and it must be equivalent to at least 50% of the ABC. In case the servers are just a component of the submitted single contract, bidders must highlight in the supporting documents that the amount of said servers are equivalent to at least 50% of the ABC.
Bidder No. 2	
May we know what the scope of the project is? Do all of 58 units of server will be installed under single site or multiple sites? If multiple sites, please provide a site list and quantity of servers that will be deployed each. For server deployment, our scope was general installation and configuration only based on the TOR, no migration needed etc. For your confirmation.	As stated in the TOR, all 58 server units will be installed under a single site only. No deployment across multiple sites is required. For server deployment, the scope is limited to general installation and configuration only, as outlined in the TOR. No data migration or additional services are required.
For the OS (Operating System), who will provide? Based on the TOR, stated only is the compatibility of the server but it is not necessarily included. If you're the one who will provide the OS, please also included on the SBB what OS and version you will install, for us to check the compatibility.	DBP will be in charge of providing the Operating System (OS). The server requirement only specifies compatibility, and the OS itself is not included in the deliverables of this project. The servers must be compatible with VMWare vSphere 7.x/8.x and Windows Server

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-12: SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES, (ABC: PhP 27,500,000.00, inclusive of all applicable taxes)

QUESTIONS	RESPONSE
	2016/2019/2022, as stated in "Other Server Requirements" in the TOR
For the 10 DCMD personnel training, is it virtually or physically? Also, are you referring to a paid formal training or just a complimentary training with certificate?	The training for the 10 DCMD personnel can be conducted either virtually or onsite, depending on the standard process, preferences, and availability of both parties. Also, the training is complimentary and specifically related to the acquired server.
For the SLCC compliance, can you consider aggregated contracts?	<p>No. Submission of an aggregated contracts is not allowed.</p> <p>As stated in the TOR, bidders must submit a single contract of similar nature to the project being bid, and it must be equivalent to at least 50% of the ABC.</p> <p>In case the servers are just a component of the submitted single contract, bidders must highlight in the supporting documents that the amount of said servers are equivalent to at least 50% of the ABC.</p>
For the list of Onsite Engineers for Luzon, Visayas and Mindanao. Is it okay if all engineers were based on NCR?	No. It is not acceptable for all engineers to be based solely in NCR. As stated in the requirements, there must be dedicated onsite engineers assigned for Luzon, Visayas, and Mindanao to ensure timely support and response in each region.
Bidder No. 3	
<p>On page 80, Technical Specifications Microprocessor: Minimum of two (2) Ten-Core Intel Xeon, at least 2.4GHz, or equivalent</p> <p>Question: Will you accept two (2) Twelve-Core Intel Xeon, with base clock speed of 2.1 GHz and max turbo speed of more than 2.4GHz?</p>	<p>No. As stated in the TOR, the required microprocessor must have a minimum base clock speed of 2.4GHz.</p> <p>While the number of cores and turbo speed may exceed the requirement, the base clock speed must meet or exceed 2.4GHz to be considered compliant.</p>
<p>On page 80, Technical Specifications Disk Controller: Integrated Single SATA Controller</p> <p>Question: Since the RAID grouping will be handled by the RAID Controller, the integrated Single SATA Controller may not be suitable for the requirement. May we request to remove this item or make this item optional?</p>	No. The request to remove or make the Integrated Single SATA Controller optional cannot be accommodated. Please follow the specifications stated in the TOR.

QUESTIONS	RESPONSE
<p>On page 80, Technical Specifications NIC: Minimum of one (1) Dual Port 10 Gigabit Network Adapter Base-T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC)</p> <p>Question: Will you accept a Dual Port 10G SFP+ NIC with 10GBase-T transceiver modules to address the 10GBase-T port requirement?</p>	<p>Yes. The proposed Dual Port 10G SFP+ NIC with 10GBase-T transceiver modules is acceptable.</p> <p>Please see the Revised Technical Specifications per REVISED FORM 9 as attached in this Supplemental Bid Bulletin No. 1 dated 10 June 2025</p>
<p>On page 80, Technical Specifications System Management and Security Features: Trusted Platform Module (TPM)</p> <p>Question: Since the solution will be using VMWare and vSphere has a vTPM feature, there will be no need for the physical TPM to be used for the solution. May we request to remove this item or make this item optional?</p>	<p>No. The request to remove or make the TPM optional is not acceptable. Please follow the specifications as stated in the TOR, which require a physical TPM as part of the system management and security features.</p> <p>The physical TPM remains a mandatory component to comply with the requirements.</p>

4. Revisions made on the Technical Specifications

*(Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** attached in this Supplemental Bid Bulletin No. 2 dated 16 June 2025)*

FROM	TO
<p>NIC</p> <ul style="list-style-type: none"> ❖ Minimum of two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter ❖ Minimum of one (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) ❖ Minimum of one (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 2 LC-LC OM4 MMF (5 meter) cables 	<p>NIC</p> <ul style="list-style-type: none"> ❖ Minimum of two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter ❖ Minimum of one (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) or one (1) Dual Port 10G SFP+ NIC with 10GBase-T transceiver modules ❖ Minimum of one (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 2 LC-LC OM4 MMF (5 meter) cables

5. Revisions made on the Bidding Forms

*(Please refer to **REVISED FORM 9** for the **Revised Technical Specifications** attached in this Supplemental Bid Bulletin No. 2 dated 16 June 2025)*

FROM	TO
FORM 9	REVISED FORM 9
Technical Specifications	Revised Technical Specifications

6. Revision on the Checklist of Requirements

(Please see the [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin No. 2 dated 16 June 2025)

FROM	TO
<p>TAB 10</p> <p>Accomplished/conformed Scope of Service/Terms of Reference per FORM 9, duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</u></p>	<p>TAB 10</p> <p>Accomplished/conformed Revised Scope of Service/Terms of Reference per REVISED FORM 9 (as attached in the Supplemental Bid Bulletin No. 1 dated 11 June 2025), duly signed by the bidder's authorized representative.</p> <p><u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</u></p>
<p>TAB 14</p> <p>Accomplished Technical Specifications Compliance Checklist per ANNEX-A of FORM 9, duly signed by the bidder's authorized representative.</p>	<p>TAB 14</p> <p>Accomplished Technical Specifications Compliance Checklist per REVISED ANNEX-A of REVISED FORM 9, duly signed by the bidder's authorized representative.</p>
<p>SECOND ENVELOPE: FINANCIAL PROPOSAL</p> <p>TAB 1</p> <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 27,500,000.00.</p>	<p>SECOND ENVELOPE: FINANCIAL PROPOSAL</p> <p>TAB 1</p> <p>Duly accomplished Financial Proposal Form (<i>Template per FORM 10</i>), duly signed by the bidder's authorized representative.</p> <p>Note: Total bid shall not exceed the ABC of PhP 27,500,000.00 inclusive of taxes.</p>
<p>SECOND ENVELOPE: FINANCIAL PROPOSAL</p> <p>TAB 2</p> <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>	<p>SECOND ENVELOPE: FINANCIAL PROPOSAL</p> <p>TAB 2</p> <p>Detailed Financial Proposal/Price Schedule duly signed by the bidder's authorized representative. Bidders shall use either FORM 11-A or FORM 11-B as template.</p> <p>The total detailed bid must not exceed the ABC and must be consistent with the financial bid per TAB 1.</p>

7. Bidders are reminded to use the following revised forms as attached in this Supplemental Bid Bulletin No. 2 dated 16 June 2025 and submit together with ALL other required documents for the submission and opening of eligibility, technical, and financial documents:
- [REVISED FORM 9](#) for the [Revised Technical Specifications](#); and
 - [REVISED ANNEX A of REVISED FORM 9](#)
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 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)
The DBP Bids and Awards Committee

REVISED FORM 9 (page 1 of 5)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS FILE SERVERS

TECHNICAL SPECIFICATIONS

I. APPROVED BUDGET OF THE CONTRACT (ABC)

The total ABC is ₱27,500,000.00 VAT inclusive.

II. TECHNICAL SPECIFICATIONS

Microprocessor	Minimum of Two (2) Ten-Core Intel Xeon, at least 2.4Ghz or equivalent
Memory	Minimum of 128GB - 32GBx4 DDR4 DIMM Expandable to 512GB
Hard Disk Capacity	Minimum of Four (4) 900GB 2.5-inch SSD Disks
Disk Backplane	All Front Disk Backplane must be installed and supported by RAID Controller for future upgrades
Disk Bays	Minimum of 16 front 2.5-inch HDD's/SSD's
Disk Controller	❖ RAID Controller (can be Adapter-type), supports RAID 0, 1, 5, 6 ❖ Integrated Single SATA Controller
Video Controller	Minimum of 8MB on-board
NIC	❖ Minimum of two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter ❖ Minimum of one (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) or one (1) Dual Port 10G SFP+ NIC with 10GBase-T transceiver modules ❖ Minimum of one (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 2 LC-LC OM4 MMF (5 meter) cables
Expansion Slots	Minimum of Two (2) PCIe Free Slots
Built-In I/O Ports	❖ Minimum of Two (2) Universal Serial Bus (USB) Ports ❖ One (1) 15-pin VGA Connector
Keyboard / Mouse	Branded USB Soft-touch 101 Enhanced Keyboard & USB Optical Scroll Mouse with 1-year warranty
Power Supply	Dual Power Supply – 220V (hot-plug)
Form Factor	2U rack mount with rail kit and cable management
Warranty	Five (5) years on parts & labor
System Management and Security Features:	UEFI, Power-on password, Administrator's password, Trusted Platform Module (TPM)
Documentation	Operation, Technical, and Installation Manuals
Accessories	Each server must be delivered in complete set and consists of the following: ❖ Mouse pad ❖ Power Cable – Server only
Other Requirements	Bundled with 2 units of Smart Terminal with following specifications: Display & Visuals ❖ 4k or 8K Ultra-HD resolution is acceptable for clarity

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

LEMENTAL BID BULLETIN NO. 2

OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF

₱ 27,500,000.00, inclusive of all applicable taxes)

REVISED FORM 9 (page 2 of 5)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

Technical Specifications Supply and Delivery of Fifty-Eight (58) Units File Server

	System Architecture ❖ OS support: Windows 11, Android Touch & Annotation ❖ 20-point multi-touch ❖ Integrated interactive whiteboard software offering pen, annotation, and multi-screen group modes Audio, Camera & Conferencing ❖ Microphones and camera enable ❖ Supports pluggable camera ❖ Built-in speakers Connectivity & Ports ❖ Multiple HDMI, HDMI output, USB-A/USB-C, dual Ethernet, audio in/out, and touch-out ports ❖ Wi-Fi, Bluetooth 5.0, and wireless screen sharing support ❖ With 5-year warranty except for bracket and floor stand
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Other Server Requirements:

- The Server Hardware, NIC, Video Controller are compatible with VMware vSphere 7.x / 8.x, Windows Server 2016 / 2019 / 2022.
- All server parts and units have a single brand and are identifiable by a legitimate **Part Number**. DBP shall only accept Part Numbers that can be validated through the assembler's web site (hp.com, ibm.com, fjitusu.com, etc.) or product brochure.
- All parts are original or OEM only.
- OEM is defined as a part of a computer subcontracted by the assembler (Compaq, Dell, etc.) to other manufacturers (Seagate, Maxtor, etc.) but was installed and certified by the former.
- Any part of the server is considered as "third-party" and NOT OEM if the bidder, distributor, or assembler supplied and installed it on its own and did not come with the base unit even if the said part is the same as that of the OEM. For OEM hard disks, only those re-branded by the assembler shall be accepted.

III. DELIVERY

The servers must be delivered to DBP Head Office Building, Makati Avenue corner Sen. Gil J. Puyat Avenue, Makati City within ninety (90) calendar days after the receipt of Notice to Proceed (NTP).

Note: In the event that it is determined the bidder is in default of any of its obligations under the contract/PO, the penalty clause computation is detailed in Section XII – Liquidated Damages.

IV. TRAINING

The bidder must provide at least one (1) day of server administration and maintenance training or knowledge transfer for at least ten (10) DCMD personnel within thirty (30) calendar days upon delivery. The bidder shall provide training certificates to all attendees within five (5) calendar days.

V. WARRANTY PERIOD

The five (5) years warranty (on parts & labor) period will commence upon the completion of the delivery of the servers and acknowledgement of Delivery Receipt.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2

FOR THE SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF

THE PHILIPPINES (ABC: Php 27,500,000.00, inclusive of all applicable taxes)

REVISED FORM 9 (page 3 of 5)

TECHNICAL SPECIFICATIONS/REQUIREMENT

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

Technical Specifications
Supply and Delivery of Fifty-Eight (58) Units File Server

VI. AFTER SALES

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

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

Note: In the event that it is determined the Bidder is in default of any of its obligations under the contract, the amount shall be deducted from the Section VII - Warranty Security.

VII. WARRANTY SECURITY

The warranty shall be covered with 5% retention money or a special bank guarantee equivalent of the total contract and shall be required for the five (5) warranty period. The said amount shall only be released after the issuance of the Certificate of Final Acceptance. Provided, however, that the equipment delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

VIII. PERFORMANCE SECURITY

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

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

The Performance Security will correspond to the total contract price and shall be released after the issuance of the Certificate of Acceptance.

VIII. ACCEPTANCE

DBP shall issue the Certificate of Acceptance upon completion of the delivery provided that the brand and unit is consistent with the submitted bid, submission of training certificates, Sales Invoice and Delivery Receipt.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-12: SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES, (ABC: PhP 27,500,000.00, inclusive of all applicable taxes)

REVISED FORM 9 (page 4 of 5)

TECHNICAL SPECIFICATIONS/REQUIREMENT	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>Technical Specifications Supply and Delivery of Fifty-Eight (58) Units File Server</p> <hr/> <p>IX. PAYMENT</p> <p>Payment shall be processed after completion of delivery subject to complete documents for payment (e.g. Billing Statement/Sales Invoice, as applicable) and DBP's issuance of Certificate of Acceptance. Payment shall be subject to submission of updated and valid tax clearance pursuant to BIR Revenue Memorandum Order No. 020-2025.</p> <p>X. DOCUMENTARY REQUIREMENTS FOR THE BID OPENING</p> <ol style="list-style-type: none"> a. Bidder must have completed a single contract of a similar nature within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC of this project. "Similar Contract" shall mean supply and delivery of servers. b. Certificate from the manufacturer stating that the bidder is a direct partner/reseller/distributor and an authorized service provider of the brand/model being offered or of the manufacturing company. c. List of Onsite Engineers or Service Centers from the bidder or brand being offered with presence of at least one (1) each for the Luzon, Visayas and Mindanao. <p style="padding-left: 40px;">Note: For the submitted list of Service Centers, provide copies of the 2025 Mayor's Permit each for Luzon, Visayas and Mindanao.</p> <p style="padding-left: 40px;">For the submitted list of Onsite Engineers, provide copies of their respective resumes of each for Luzon, Visayas and Mindanao.</p> <ol style="list-style-type: none"> d. The bidder is required to provide a brochure of the unit of the exact brand and model being offered to compare if the equipment is compliant with the Bank's required technical specifications or can be validated through their official website. e. The bidder shall submit the accomplished technical specifications checklist as provided in the attached Annex A with their signature. <p>XI. NON-DISCLOSURE CONDITION</p> <p>The vendor shall strictly adhere to the confidentiality agreement with the Bank. Information about DBP and its operation in this document is considered proprietary and confidential and must be treated as such by the recipients of this TOR. In the same manner, the responses to this Technical Specification which shall be specified as confidential shall not be disclosed to any third party.</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 vendor and which are hereby deemed owned by DBP shall be returned to DBP. 3. The winning vendor undertakes the order 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. 	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

REVISED FORM 9 (page 5 of 5)

<h2 style="margin: 0;">TECHNICAL SPECIFICATIONS/REQUIREMENT</h2>	Bidder's Statement of Compliance <i>Bidders must state here either "Comply" or "Not Comply"</i>
<p>Technical Specifications Supply and Delivery of Fifty-Eight (58) Units File Server</p> <hr/> <ol style="list-style-type: none"> 5. The winning vendor shall, likewise, oblige the provider to be bound by this confidentiality contract. 6. The winning vendor's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP to claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information. 7. A Non-Disclosure Agreement between DBP and the winning vendor will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties. <p>XII. LIQUIDATED DAMAGES</p> <p>In case the Bidder/s is unable to comply with the terms and conditions of the Agreement or fails to satisfactorily deliver the Services on time, inclusive of duly granted time extensions, if any, the Bidder/s shall, without prejudice to DBP or other remedies under the Agreement and under the applicable law, be liable by way of liquidated damages in the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance, which cost of unperformed portion shall be determined based on a computation to be agreed upon by the Parties.</p> <p>In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DBP may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.</p> <div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p style="text-align: center;">Conforme:</p> <div style="text-align: center; margin-bottom: 10px;"> <hr style="width: 80%; margin: 0;"/> <p>Bidder's Company Name</p> </div> <div style="text-align: center; margin-bottom: 10px;"> <hr style="width: 80%; margin: 0;"/> <p>Name & Signature of Authorized Representative</p> </div> <div style="text-align: center; margin-bottom: 10px;"> <hr style="width: 80%; margin: 0;"/> <p>Designation</p> </div> <div style="text-align: center;"> <hr style="width: 80%; margin: 0;"/> <p>Date</p> </div> </div>	

REVISED ANNEX A (page 1 of 2)

Technical Specifications
Supply and Delivery of Fifty-Eight (58) Units File Server

DBP Minimum Technical Specifications	A. Technical Specifications of the brand and model being offered by the bidder	B. Reference Document Technical Datasheet/Brochure/ Others: Please specify
Microprocessor Minimum of Two (2) Ten-Core Intel Xeon, at least 2.4Ghz or equivalent		
Memory Minimum of 128GB - 32GBx4 DDR4 DIMM Expandable to 512GB		
Hard Disk Capacity Minimum of Four (4) 900GB 2.5-inch SSD Disks		
Disk Backplane All Front Disk Backplane must be installed and supported by RAID Controller for future upgrades		
Disk Bays Minimum of 16 front 2.5-inch HDD's/SSD's		
Disk Controller ❖ RAID Controller (can be Adapter-type), supports RAID 0,1, 5, 6 ❖ Integrated Single SATA Controller		
Video Controller Minimum of 8MB on-board		
NIC ❖ Minimum of two (2) embedded (on-board) Gigabit NIC or One (1) Dual Port Gigabit Network Adapter ❖ Minimum of one (1) Dual Port 10 Gigabit Network Adapter Base T (NDC is accepted if it complies with the requirement of 2 Gigabit NIC and 2 10GB NIC) or one (1) Dual Port 10G SFP+ NIC with 10GBase-T transceiver modules ❖ Minimum of one (1) Dual Port PCIe 10Gb SFP+ Optical Ethernet Network Adapter including two (2) 10Gb SFP+ Optical Transceivers and 2 LC-LC OM4 MMF (5 meter) cables		
Expansion Slots Minimum of Two (2) PCIe Free Slots		
Built-In I/O Ports ❖ Minimum of Two (2) Universal Serial Bus (USB) Ports ❖ One (1) 15-pin VGA Connector		
Keyboard / Mouse Branded USB Soft-touch 101 Enhanced Keyboard & USB Optical Scroll Mouse with 1-year warranty		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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REVISED ANNEX A (page 2 of 2)

Technical Specifications

Supply and Delivery of Fifty-Eight (58) Units File Server

Power Supply Dual Power Supply – 220V (hot-plug)		
Form Factor 2U rack mount with rail kit and cable management		
Warranty Five (5) years on parts & labor		
System Management and Security Features: UEFI, Power-on password, Administrator's password, Trusted Platform Module (TPM)		
Documentation Operation, Technical, and Installation Manuals		
Accessories Each server must be delivered in complete set and consists of the following: ❖ Mouse pad ❖ Power Cable – Server only		
Other Requirements: Bundled with 2 units of Smart Terminal with following specifications: Display & Visuals ❖ 65" 4k or 8K Ultra-HD resolution is acceptable for clarity System Architecture ❖ OS support: Windows 11, Android Touch & Annotation ❖ 20-point multi-touch ❖ Integrated interactive whiteboard software offering pen, annotation, and multi-screen group modes Audio, Camera & Conferencing ❖ Microphones and camera enable ❖ Supports pluggable camera ❖ Built-in speakers Connectivity & Ports ❖ Multiple HDMI, HDMI output, USB-A/USB-C, dual Ethernet, audio in/out, and touch-out ports ❖ Wi-Fi, Bluetooth 5.0, and wireless screen sharing support ❖ With 5-year warranty except for bracket and floor stand		

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-12: SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES, (ABC: PhP 27,500,000.00, inclusive of all applicable taxes)

**SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE
DEVELOPMENT BANK OF THE PHILIPPINES
Bid Reference No. G-2025-12**

TRANSMITTAL FORM

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Note: Please fill-out this form and submit directly to the BAC Secretariat outside of the sealed envelopes.

FOR MACHINE STAMP (OFFICIAL TIME) BY THE DBP BAC SECRETARIAT

Received:

Name of Bidder: _____

Complete Address: _____

Submitted by: _____

Landline: _____ Email: _____

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
LEGAL ELIGIBILITY DOCUMENTS	
TAB 1	<p>If the bidder is a joint venture (JV):</p> <p>a. If bidding as a formed JV: Submit the existing valid, duly accomplished, signed and notarized JV Agreement (JVA). The JVA must specifically indicate among others, the following: the partner company that will represent the JV, the shareholdings of each partner company in the JV (to determine which partner company and its nationality has the controlling majority share), and the share of each partner company in the JV.</p> <p>Moreover, please likewise note:</p> <ol style="list-style-type: none"> 1) <u>If the JV is incorporated or registered with the relevant government agency</u>, all documents listed in this checklist must be under the JV's name and shall submit the PhilGEPS Certificate of Registration under Platinum Category also under the JV's name. 2) <u>If the JV is unincorporated</u>, the PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial eligibility documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance. <p>b. If bidding as a JV that is yet to be formed: Submit duly notarized Agreement to Enter into Joint Venture (Template per FORM 1). Please likewise note:</p> <p>PhilGEPS Certificate of Registration under Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 4 onwards) by any one of the JV partners constitutes collective compliance.</p> <p>Please refer to FORM 1-A and FORM 1-B for the sample Secretary's Certificate for each of the JV Partners.</p>

SUPPLEMENTAL BID BULLETIN NO. 2

BID REFERENCE NO. G-2025-12: SUPPLY AND DELIVERY OF FIFTY-EIGHT (58) UNITS OF FILE SERVER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES, (ABC: PhP 27,500,000.00, inclusive of all applicable taxes)

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
	<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> <ul style="list-style-type: none"> <i>- 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;</i> <i>- AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA No. 9184 to reflect that the <u>submission of the recently expired Mayor's Permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184.</u></i> 	

Item	FIRST ENVELOPE: ELIGIBILITY DOCUMENTS AND TECHNICAL REQUIREMENTS (DULY SEALED AND MARKED)
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 4	<p>Statement by the bidder of ALL its <u>ongoing</u> government and/or private contracts (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 <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 completed contract/s of similar nature (government or private contract) within the last five (5) years equivalent to at least fifty percent (50%) of the ABC. The statement (Template per FORM 4) must be duly signed by the bidder's authorized representative.</p> <p>Similar contract refers to supply and delivery of servers.</p> <p>The identified single largest completed contract must be supported by the following:</p> <ol style="list-style-type: none"> a) <u>Notice of Award (NOA), OR Notice to Proceed (NTP), OR Contract, OR Purchase Order (PO)</u> AND b) <u>Any one</u> of the following documents: <ul style="list-style-type: none"> • Copy of Certificate of Completion or Certificate of Acceptance or Certificate of Satisfactory Performance issued by the bidder's client. OR • Copy of Official Receipt/s or Sales Invoice/s issued by the bidder to the client (ORs/SIs must sum up to the full amount of total contract price of completed project).
FINANCIAL ELIGIBILITY DOCUMENTS	
TAB 6	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC (Template per FORM 5), duly signed by the bidder's authorized representative.</p> <ol style="list-style-type: none"> 1) The values of the bidder's current assets and current liabilities shall be based on the AFS for CY 2024 or latest; 2) The value of the NFCC must at least be equal to the ABC of this project. <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	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>			
	a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of ABC).			
	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).			
	c. Surety bond, callable upon demand, issued by a surety or insurance company (at least 5% of the 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>			
	d. Duly <u>notarized</u> Bid Securing Declaration (Template per FORM 6) duly signed by the bidder's authorized representative.			
	Approved Budget for the Contract (ABC)	Cashier's/manager's check, Bank draft/guarantee or irrevocable letter of credit (2% of ABC)	Surety Bond (5% of ABC)	Bid Securing Declaration
	27,500,000.00	550,000.00	1,375,000.00	No required percentage
	The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the Procuring Entity and furnish the performance security required under ITB Clause 31, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.			
TAB 8	Accomplished Omnibus Sworn Statement (with ten [10] statements) (Template per FORM 7), duly signed by the bidder's authorized representative and notarized.			
TAB 9	Accomplished Data Privacy Consent Form per FORM 8 , duly signed by the bidder's authorized representative.			
TAB 10	Accomplished/conformed Revised Scope of Service/Terms of Reference per REVISED FORM 9 , duly signed by the bidder's authorized representative.			
	<u>Bidders must state either "Comply" or "Not Comply" on each page of the Technical Specifications AND sign on each page as conformance.</u>			
TAB 11	Certificate issued by the manufacturer stating the following: 1. that the bidder is a partner/reseller/distributor and 2. that the bidder is an authorized service provider of the brand/model being offered or of the manufacturing company.			
TAB 12	List of Onsite Engineers or Service Centers from the bidder or brand being offered with presence of <u>at least one (1) each</u> for Luzon, Visayas, and Mindanao.			
	Note: - <u>For the submitted list of service centers,</u> provide copies of the 2025 Mayor's Permit each for Luzon. Visavas. and Mindanao.			

	- <u>For the submitted list of Onsite Engineers,</u> provide copies of their respective resumes each for Luzon, Visayas, and Mindanao
TAB 13	Brochure of the unit of the exact brand and model being offered to compare if the equipment is compliant with the Bank's required technical specifications or can be validated through their official website.
TAB 14	Accomplished Technical Specifications Compliance Checklist per REVISED ANNEX-A of REVISED FORM 9 , duly signed by the bidder's authorized representative.

Item	SECOND ENVELOPE: FINANCIAL PROPOSAL (DULY SEALED AND MARKED)
TAB 1	Duly accomplished Financial Proposal Form (Template per FORM 10), duly signed by the bidder's authorized representative. Note: Total bid shall not exceed the ABC of PhP 27,500,000.00 inclusive of all taxes
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 and must be consistent with the financial bid per TAB 1.