



SUPPLEMENTAL BID BULLETIN NO. 2

18 February 2026

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

BID REFERENCE NO. G-2026-01: SUPPLY, INSTALLATION, CONFIGURATION, AND COMMISSIONING OF UNIFIED ENDPOINT MANAGEMENT SOLUTION FOR THE DEVELOPMENT BANK OF THE PHILIPPINES – REBID (ABC: PhP 30,000,000.00 for three years or PhP 10,000,000.00 per year, 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	VENUE
Deadline for the Submission of Eligibility and Technical Documents, and Financial Proposals	25 February 2026 (Wednesday) UNTIL 9:00 AM	6/F BAC Secretariat, DBP Head Office, Makati City
Opening of Eligibility and Technical Documents, and Financial Proposals	25 February 2026 (Wednesday) 9:30 AM	6/F BAC Conference Room, DBP Head Office, Makati City or via Zoom Meeting

**Late submissions shall not be accepted*

2. **Response to the queries of the bidders:**
(OTHER Responses to Queries or Request for Clarifications is provided under [Annex A](#) attached in this Supplemental Bid Bulletin No. 2 dated 19 February 2026).

QUESTIONS	RESPONSE
<p>Bid Security Requirements (Tab 8 - Technical Component)</p> <p>Regarding the requirements under Tab 8, we would like to verify if the submission of a duly notarized Bid Securing Declaration (Form 6) is sufficient for the bid opening. Specifically, are any of the following alternative instruments still mandatory at this stage, or are they only required during the post-award phase?</p> <p>a. Cashier's/Manager's Check (at least 2% of the ABC) b. Bank Guarantee/Letter of Credit (at least 5% of the ABC)</p>	<p>Yes, submission of a Notarized Bid Securing Declaration or FORM 7 is sufficient. The other instruments are alternative options, not additional mandatory submissions at this stage. During the post-award phase, a different requirement will apply.</p> <p>The prospective bidder has the option to submit <u>any one</u> of the following acceptable forms of bid security:</p> <p>a. Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of the ABC). b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal bank: Provided,</p>

QUESTIONS	RESPONSE
<p>c. Surety Bond (at least 5% of the ABC)</p>	<p>however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (<i>at least 5% of the ABC</i>)</p> <p>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></p> <p>d. Duly notarized Bid Securing Declaration (Template per FORM 7) duly signed by the bidder's authorized representative.</p> <p>Please use the Revised Checklist of Requirements as attached to this Supplemental Bid Bulletin No. 2 dated 18 February 2026.</p>
<p>PhilGEPS Certificate & Audited Financial Statements (Tab 4 - Technical Component)</p> <p>We would also like to seek guidance regarding the Certificate of PhilGEPS Registration (Annex "A").</p> <p>Our Audited Financial Statement (AFS) for the current cycle is presently undergoing audit, with a scheduled filing date between April 15 and April 30, 2026, in accordance with statutory deadlines. Consequently, our current PhilGEPS Platinum Certificate still reflects the AFS filed on April 30, 2025.</p> <p>May we clarify if the existing PhilGEPS Certificate (reflecting the 2025 filing) will be considered compliant for the February 25, 2026, submission, given that the 2026 filing period has not yet concluded?</p>	<p>Yes, it is acceptable, as the deadline for filing the AFS for CY 2025 is on 15 April 2026. Therefore, the existing PhilGEPS Platinum Certificate reflecting the AFS filed on 30 April 2025 remains valid and compliant.</p>
<p>Do we need to attach supporting documents for the Ongoing Contracts, such as the Notice of Award (NOA), Notice to Proceed (NTP), or the Contract/Purchase Order (PO)?</p>	<p>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/Single Calculated Bid.</p> <p>Kindly refer to Tab 4 of the Revised Checklist of Requirements as attached in this Supplemental Bid Bulletin No. 2 dated 18 February 2026.</p>
<p>In line with the Implementing Rules and Regulations (IRR) of RA No. 12009 or the New Government Procurement Act, which states:</p> <p>"52.4.1.3 The bidder must have completed, within a period of ten (10) years from the submission of the bid, unless a shorter period is indicated in the Invitation to Bid, an SLCC</p>	<p>Request denied. The requirement for a Single Largest Completed Contract (SLCC) — one contract completed within the last five (5) years equivalent to fifty percent (50%) of the ABC for one (1) year — shall be retained, as it is supported by the TWG's market scoping.</p> <p>The bidder may submit another single completed contract, provided that the project demonstrably or</p>

QUESTIONS	RESPONSE
<p>that is similar to the procurement project to be bid, and whose value....”</p> <p>We would like to request consideration to the following:</p> <p>That the completion period for the SLCC be adjusted from three (5) years to eight (8) years. This adjustment would align more closely with the above provision and help ensure a more competitive bidding process.</p> <p>Bidder can submit a completed contract at least two (2) contracts similar to this project, the aggregate amount of which, adjusted to current prices using the PSA’s CPI, must be equivalent to at least fifty percent (50%) of the ABC for this Project, and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC for this Project.</p> <p>In addition to the completion period and aggregated, we would also like to request that an Enterprise Management System (EMS) project, which includes a Unified Endpoint Management solution as part of the licensing, be considered as a similar completed project.</p>	<p>the documents clearly show that it includes installation, configuration, and commissioning of an IT security solution, and that the value of this scope is at least fifty percent (50%) of the Approved Budget for the Contract (ABC) for one (1) year.</p>

3. Revision on the Checklist of Requirements

(Please see the [Revised Checklist of Requirements](#) as attached in this Supplemental Bid Bulletin No. 2 dated 18 February 2026)

FROM	TO
<p>TAB 8</p> <p>Original Bid Securities in the form of a duly notarized <u>Bid Securing Declaration</u> (<i>Template per FORM 7</i>) duly signed by the bidder’s authorized representative <u>AND any of the following</u>, 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):</p> <ol style="list-style-type: none"> Cash, cashier’s check, or manager’s check issued by a Universal or Commercial Bank (<i>at least 2% of the ABC</i>). Bank draft or 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 (<i>at least 5% of the ABC</i>). Surety bond, callable upon demand, issued by a surety or insurance company (<i>at least 5% of the ABC</i>) and <u>a copy of certificate issued by the Insurance Commission certifying</u> 	<p>TAB 8</p> <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>either one of the following is acceptable:</u></p> <ol style="list-style-type: none"> Cashier’s/manager’s check issued by a Universal or Commercial Bank (at least 2% of the ABC). Bank draft/guarantee or irrevocable letter of credit issued by a Universal bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (<i>at least 5% of the ABC</i>). 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>

FROM			TO			
that the surety or insurance company is authorized to issue a surety bond.			d. Duly <u>notarized</u> Bid Securing Declaration (<i>Template per FORM 7</i>) duly signed by the bidder's authorized representative.			
Approved Budget for the Contract	Cash, cashier's check, or manager's check (at least 2% of ABC)	Bank draft, guarantee, irrevocable Letter of Credit, or Surety Bond (at least 5% of ABC)	Approved Budget for the Contract (ABC)	Cashier's/ manager's check, (2% of ABC)	Bank draft/guarantee or irrevocable letter of credit or Surety Bond (5% of ABC)	Bid Securing Declaration
₱ 30,000,000.00	₱ 600,000.00	₱ 1,500,000.00	₱ 30,000,000.00	₱ 600,000.00	₱ 1,500,000.00	No required percentage

4. The BAC shall no longer entertain any question/request for clarification after the issuance of this Bid Bulletin.
5. **The Eligibility, Technical Documents and Financial Proposals must be properly tabbed for easy reference and must be submitted in sequence/order per [Revised Checklist of Requirements](#).**
6. **Please refer to 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.**
7. **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.

8. Please be advised that bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

This Supplemental Bid Bulletin No. 2 is issued for the guidance and information of all concerned.

(SIGNED)
The DBP Bids and Awards Committee

Annex A

Responses to Queries or Request for Clarifications

QUERIES AND/OR CLARIFICATIONS DURING PRE-BID - SUPPLY, INSTALLATION, CONFIGURATION, AND COMMISSIONING OF UNIFIED ENDPOINT MANAGEMENT SOLUTION FOR THE DBP – REBID

Bidder No. 1

#	BID Queries	TWG Reply
1	May we kindly confirm the general reason for the re-bidding of this project?	The initial bidding failed due to non-compliance of the bidder to the documentary requirements
2	May we also confirm whether this procurement is a renewal or continuation of an existing contract or solution currently deployed within your office?	No, this is not a renewal or a continuation of an existing contract or solution.
3	Were there any revisions made to the Terms of Reference, technical specifications, scope of work, or Approved Budget for the Contract (ABC) compared to the previous bidding?	No revisions made compared to the previous bidding
4	If applicable, may we confirm the coverage period of the previous contract to ensure proper alignment with the current requirement?	Not applicable

Bidder No. 2

#	BID Queries	TWG Reply
1	Will the DBP provide the database schema for the system based on technical specifications (TC) 1.0 and 2.0	No, DBP will only provide the license and server for the database.

Bidder No. 3

#	BID Queries	TWG Reply
1	<p>1. Components</p> <p>A. Software,</p> <p>c. Management Console</p> <p>ix. The solution must be capable of password complexity requirement and password expiration.</p> <p>May we confirm if the requirement refers specifically to the password complexity policy applicable to Administrator/Technician accounts? Furthermore, regarding password expiration, may we confirm if this pertains to enforcing periodic password changes for Administrator accounts within a defined number of days? Otherwise, please provide the relevant and necessary details for this item/requirement.</p>	<p>Yes, the requirement refers to Administrators/Technician who will be accessing the Management Console.</p> <p>Yes, the password expiration pertains to enforcing period password changes for accounts within a defined period of day</p>

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2	<p>1. Components A. Software, c. Management Console xi. The solution must be capable of IP access list or allow only authorized IP addresses to access the management console.</p> <p>May we respectfully request to revise the requirement from "IP access list" or "allowed IP addresses" to simply "IP address or FQDN," as supported by our proposed solution? Otherwise, please provide the relevant and necessary details for this item/requirement.</p>	<p>No need for revision. The requirement is a control that enables the Bank to ensure only authorized asset, via IP address, can access the UEM management console.</p>
3	<p>1. Components A. Software, e. Asset Management ii. The solution must be capable of password complexity requirement and password expiration.</p> <p>May we confirm if the requirement for automatic assignment refers to uploading a CSV file containing the list of computers to be added to a custom group?</p>	<p>If an asset reports to the system, the system must assign the asset to which group it belongs based on the defined policy. It is an automated process.</p> <p>Uploading list of computers is acceptable as long as the computers are automatically assigned to its designated group.</p>
4	<p>1. Components A. Software, f. Software Deployment v. The solution must be capable of providing portal for users for request for installation, uninstallation and update of software</p> <p>May we respectfully request to relax the term "request," considering that our proposed solution supports a configurable self-service portal where pre-approved software packages are readily available for installation, uninstallation, and updates without the need for manual approval requests?</p>	<p>No need for revision. As long as the solution provides self-service portal for the user, it will suffice.</p>
5	<p>1. Components A. Software, g. Patch Deployment vi. The solution must be capable of deployment of patches for managed devices with an unsupported operating system prior to the end-of-support date</p> <p>May we kindly request further clarification on what is meant by "unsupported operating system" in the stated requirement? Considering that the scope initially mentions</p>	<p>Unsupported operating systems refers to systems that has reached it's End-of-Support but still supported and can be managed by the solution.</p> <p>The solution must still be capable of deploying software and applicable patches (patched released prior to EOS dated) to the assets with operating that are already of support.</p>

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	<p>the "deployment of patches for managed devices," we assume that the devices already have an operating system installed. Otherwise, please provide the relevant and necessary details for this item/requirement.</p>	
6	<p>1. Components A. Software, L. Device Control iii. The solution must be capable of logging of connected and blocked devices.</p> <p>May we confirm if the requirement pertains to removable storage devices, Bluetooth adapters, wireless network adapters, mice, keyboards, and floppy disk drives?</p>	Yes
7	<p>2. Deployment Requirements a. The Unified Endpoint Management (UEM) solution must be an on-premise environment. i. The UEM must be able to run on Windows Server 2022 Operating System or later. ii. The UEM must be able to run on MSSQL Server 2022. b. The solution must support high-availability or failover. c. The UEM must be capable of managing at least but not limited to the following: i. 5500 workstations ii. 400 servers iii. 165 mobile devices such as mobile phones and tablets</p> <p>a. May we confirm if you will be responsible for provisioning the servers required for the deployment? b. May we kindly request confirmation on the total number of branch or remote offices, including the estimated number of endpoints per location?</p>	<p>A. Yes, the bank will be responsible for provisioning of the servers.</p> <p>B. More than 130 remote offices and estimated 15 to 20 endpoints per location</p>

Bidder No. 4

#	BID Queries	TWG Reply
1	Where should the command run or be executed?	We are unable to determine the specific the inquiry is referring to. If the inquiry refers performing command in command prompt, the solution must be capable of executing the command from the management console.

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Responses to Queries or Request for Clarifications

		The management console is on-premise.
2	Is BYOT required for this configuration?	We are unable to determine the specific the inquiry is referring to. If the inquiry refers configuration of the solution, it must be performed within bank's managed/registered assets only.
3	Once the system detects that there is no Windows 11, will it automatically patch to Windows 11?	Patching is based on defined policy. The solution must be capable of creating policy for that kind of use case.
4	i. Application Control v. The solution must be capable of elevating the privileges of standard users for specific applications - What is the use case for elevating the privileges of standard users for specific applications?	Basic privilege escalation. For example, a standard user will no longer be asked for admin credentials to run specific applications that requires admin privileges. Users have still standard user privileges.
5	i. Device Control. ii. The solution must be capable of adding, modifying and removing of BIOS password. Can it be done via custom scripting?	Yes. Under the technical specification it can be covered under requirement "The solution must be capable of deploying scripts remotely."
6	m. Browser i. The solution must be capable of disabling browser history deletion. ii. The solution must be capable of configuring browser default home page iii. The solution must be capable of configuring the browser's proxy settings. iv. The solution must be capable of changing manage devices' default browser Can it be soften to disabling or limiting the browser as part of application usage?	No.
7	n. BitLocker i. The solution must be capable of identifying managed devices with BitLocker enabled and disabled including the encryption and Trusted Platform Module (TPM) status. ii. The solution must be capable of Enable/Disable BitLocker and store BitLocker recovery key. can it be soften to identifying the managed	No.

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	devices with Bitlocker and TPM status?	
8	<p>o. Computer Configuration</p> <p>i. The solution must be capable of adding, removing, modifying users and changing the password of administrator and local account of manage device.</p> <p>iv. The solution must be capable of disabling mobile hotspot.</p> <p>v. The solution must be capable of adding Wi-Fi access configuration.</p> <p>- can these be done via custom scripting?</p>	No.
9	<p>p. Remote access</p> <p>v. The solution must be capable of messaging between administrators and managed devices.</p> <p>vi. The solution must be capable of video and voice chat during remote sessions.</p> <p>viii. The solution must be capable of recording of remote access session</p> <p>What are the intended use cases for the remote management requirements—such as messaging, video/voice chat, remote actions, and session recording?</p>	It is intended to be used for technical support
10	<p>q. Mobile Device Management</p> <p>iii. The solution must be capable of remotely controlling mobile devices</p> <p>What is the use case for this requirement? Is similar to remotevue or anydesk?</p>	Yes, however the software must be from the solution being proposed.
11	<p>x. The solution must be capable of tracking activities such as removal and inserting of sim card, disabling of location service, and failed passcode attempts</p> <p>what will be the use case of tracking of the activities?</p>	It will be primarily used for investigations
12	<p>2. Deployment requirement</p> <p>is it possible to deploy in a different SQL database server like MongoDB?</p>	No. Since DBP will provide the license for the server and database.

Bidder No. 5

#	BID Queries	TWG Reply
1	Does the process/solution complies with regulatory framework?	It is nice to have but not required

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2	Is the provider required to provide technical engineers for the uninstallation of the existing endpoint?	Technical engineers are required for the deployment. Uninstallation is not required since this is a new deployment
3	Who is the current provider?	Not applicable

Bidder No. 6

#	BID Queries	TWG Reply
1	Will the bank accept a solution that runs on Linux?	No. Since the Bank's is the one who will provide server for the solution, the requirement is Windows.

Bidder No. 7

#	BID Queries	TWG Reply
1	<p>Bid Data Sheet</p> <p>2.1 The GoP through the source of funding as indicated below for CY2026 in the amount of Thirty Million Pesos (PhP 30,000,000.00) for three (3) years or Ten Million Pesos (PhP10,000,000.00) per year.</p> <p>Can the basis for calculating 50% of the SLCC amount be applied on an annual basis?</p>	Yes, as specified in the Bidding Document.
2	<p>Bid Data Sheet</p> <p>The date and time of bid opening is: 25 February 2026 (Wednesday) 9:30 AM</p> <p>We would like to request an extension of one week for the submission to allow us sufficient time to prepare the necessary documents.</p>	The TWG decided not to extend the submission of the requirements
3	For the Uninstallation of agent, can we request to relax this requirement to support PIN or Administrative rights to uninstall.	<p>The requirement is "The solution must be capable of preventing users from manually uninstalling the agent by requiring uninstallation passwords or code".</p> <p>PIN is considered a code</p>
4	Can we relax the Web remote functionality to either support 20 administrators or OS limitations? This is due to the OS limitation of Windows to only allow 2 simultaneous remote access.	To clarify, for example, 20 administrators can perform remote access at the same time on different machines.

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5	What are the OS for Mobile devices? What is the Oldest OS deployed for MDM?	The OS are Windows, Android, iOS and iPadOS. Windows - At least Windows 10 Android - At least Android 10 iOS - At least iOS 15 iPAdOS - At least iPadOS 15
6	Can we offer either On-premise Subscription or SaaS solution?	The requirement is a on-premise solution.
7	Can DBP extend the implementation period to 120 days instead of 60 days?	No
8	Can DBP provide the approximate number of managed endpoints per OS to size the UEM solution correctly?	In technical specification page 111 the breakdown is 5500 workstations, 400 servers, 165 mobile devices. The operating system of workstations are Windows 7 and later, while Servers are Windows Server 2008 R2 and later including RHEL 6 and later. Page 106 of PDB
9	What are the OS versions for Mobile devices? What is the Oldest OS deployed for MDM?	The OS are Windows, Android, iOS and iPadOS. Windows - At least Windows 10 Android - At least Android 10 iOS - At least iOS 15 iPAdOS - At least iPadOS 15
10	Can DBP verify if the Patching requirements are also required for the Mobile Devices?	Yes
11	Can DBP provide the breakdown of the device operating system and provide the specific versions of the operating systems?	In technical specification page 111 the breakdown is 5500 workstations, 400 servers, 165 mobile devices. The operating system of workstations are Windows 7 and later, while Servers are Windows Server 2008 R2 and later including RHEL 6 and later. Page 106 of PDB
12	How many analysts in DBP would be using the endpoint management tool? And what is the maximum numbers of users logged in at the same time?	The solution must be capable of at least 20 users
13	Are all the devices mentioned in the technical section located on the Main Branch? And if no, may DBP please provide the other locations and the estimate numbers of endpoints per branch.	No, all supported endpoints including branches with Luzon, Visayas and Mindanao. DBP Remote Offices are listed in DBP Website https://www.dbp.ph/contact-us/atm-branches/ https://www.dbp.ph/lending-groups/
14	When completing Annex A Form 9, can we provide hyperlinks to the relevant documents (such as brochures, datasheets, and manuals) in the 'Reference Document' column to support the Technical Specifications listed in Column A, instead of submitting hard printed copies of these materials?	Provide at least a snippet of the compliance to the specific requirement along with the URL

Annex A
Responses to Queries or Request for Clarifications

15	<p>On the Form 9 Technical Specifications specifically the item ii. "The solution must be capable of policy-based network isolation of non-compliant devices based on software, updates, vulnerabilities, files and services with option to notify or alert the user."</p> <p>Would it be possible to relax this requirement, as the functionality can be achieved through integration with Network Access Control (NAC) and Endpoint Security solutions?</p>	This feature is required.
16	<p>On the Form 9 Technical Specifications specifically the item ii. "The solution must be capable of adding, modifying and removing of BIOS password."</p> <p>Can we consider relaxing this requirement, as BIOS management functionality is highly dependent on vendor-specific implementations and proprietary tools provided by manufacturers such as Dell, HP, and Lenovo? Successful execution also requires that target devices run compatible firmware versions that support these features.</p>	This feature is required.
17	<p>On the Form 9 Technical Specifications specifically the item i. "The solution must be capable of on-demand network isolation or network access blocking devices."</p> <p>Would it be possible to relax this requirement, as the functionality can be achieved through integration with an Endpoint Security solutions?</p>	This feature is required.
18	<p>On the Form 9 Technical Specifications specifically the item vi. "The solution must be capable of video and voice chat during remote sessions."</p> <p>Would it be possible to limit this requirement to chat functionality during remote sessions? This feature is proprietary to a specific brand and may restrict the competitiveness of the bidding process.</p>	This feature is required.

Annex A
Responses to Queries or Request for Clarifications

Bidder No. 9

#	BID Queries	TWG Reply
1	<p>The project coverage is three (3) years which will commence upon receipt of the Certificate of Acceptance by the bidder and provisioning of software license for the solution. The implementation shall be completed within sixty (60) calendar days after the receipt of the Notice to Proceed</p> <p>1. May we kindly request to extend the implementation period to ninety (90) to one hundred twenty (120) calendar days, considering the scope includes multiple UEM functions (MDM, asset management, patch management, software deployment) which require proper configuration, integration, testing, and validation?</p>	No
2	<p>d. Managed Endpoints</p> <p>i. The solutions must be capable of managing devices with the following Operating Systems:</p> <ul style="list-style-type: none"> • Microsoft Windows 7 and later • Microsoft Windows Server 2012 and later • Microsoft Windows 2008 R2 • Red Hat Enterprise Linux 6 & Later versions • CentOS 6 & later version <p>1. May we kindly request clarification on the specific operating systems (OS) required for device management? We note that several of the stated OS versions have already reached End-of-Support (EOS).</p>	All the specified operating systems specified in the technical specification must still be manageable by the solution even if they are already EOS.
3	<p>q. Mobile Device Management</p> <p>i. The solution must be capable of enrollment of Windows, Android, iOS and iPadOS devices for mobile device management.</p> <p>ii. The solution must be capable of managing applications in mobile devices.</p> <p>iii. The solution must be capable of remotely controlling mobile devices.</p> <p>iv. The solution must be capable of tracking and locating managed devices including lost devices.</p> <p>v. The solution must be capable of performing actions such as Remote wipe, Remote lock, Reset and clear passcode.</p> <p>vi. The solution must be capable of pushing the operating system update.</p> <p>vii. The solution must be capable of pushing application update.</p> <p>viii. The solution must be capable of adding restrictions such as restricting factory reset, disabling location services, and enabling developer mode.</p> <p>ix. The solution must be capable of adding wallpaper and tags on managed mobile devices.</p> <p>x. The solution must be capable of tracking activities such as removal and inserting of sim card, disabling of location service, and failed passcode attempts.</p> <p>xi. The solution must be capable of providing location restrictions and performing action on the machine when leaving the area specified by the organization.</p> <p>1. The TOR specifies that the UEM solution must be deployed in an on-premises environment. Our proposed solution is SaaS-based. May we kindly confirm if the client is open to considering a SaaS deployment model, or if an on-premises solution is strictly required?</p>	No

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Responses to Queries or Request for Clarifications

4	<p>r. Reports</p> <p>i. The solution must be capable of creating on-demand, scheduled and customized reports.</p> <p>ii. The solution must be capable of at least 1 year retention of reports and logs.</p> <p>iii. The solution must be capable of providing reports on hardware including the Operating System, Manufacturer, Memory, Storage, Age and Type.</p> <p>iv. The solution must be capable of providing reports on software including software name, manufacturer, usage, and product keys.</p> <p>v. The solution must be capable of providing reports on user logons including the details where the user logged in such as computer name and logon time.</p> <p>vi. The solution must be capable of providing reports on configurations performed using the UEM which includes information such as the administrator who performed the configuration, the type and the time of configuration that was made.</p> <p>vii. The solution must be capable of providing reports for device health and patches.</p> <p>1. Please note that the default data retention period in the console is 30 days, which may be extended if integrated with a SIEM solution. Kindly confirm if this setup is acceptable.</p> <p>2. The required report type and retention duration are not clearly specified. May we kindly request clarification on the expected report types and historical data retention requirements?</p>	<p>1. It is not acceptable</p> <p>2. There is no specific report type, any reports as long as it includes the report data specified in the technical specification</p>
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**SUPPLY, INSTALLATION, CONFIGURATION, AND COMMISSIONING OF
UNIFIED ENDPOINT MANAGEMENT SOLUTION FOR THE DEVELOPMENT
BANK OF THE PHILIPPINES – REBID
Bid Reference No. G-2026-01**

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: _____

<i>Item</i>	FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL DOCUMENTS (DULY SEALED AND MARKED)
TAB 1	Accomplished Data Privacy Consent Form <i>per FORM 1</i> , duly signed by the bidder’s authorized representative.
LEGAL ELIGIBILITY DOCUMENTS	
TAB 2	<p>Joint Venture (JV) requirements:</p> <p>A. <u>If bidding as a formed JV:</u> Submit the 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 note:</p> <ol style="list-style-type: none"> i. <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. The Certificate of PhilGEPS Registration in Platinum Membership must also be under the JV’s name. ii. <u>If the JV is unincorporated</u>, the Certificate of PhilGEPS Registration in Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 4 onwards) by either one of the JV partners constitutes collective compliance. <p>B. <u>If bidding as a JV that is yet to be formed:</u> Submit the duly notarized Agreement to Enter into Joint Venture or Protocol/Undertaking to Enter into a Joint Venture (Template per FORM 2).</p> <p><u>Additionally, each JV partner is required to submit its duly notarized Special Power of Attorney or Secretary’s Certificate</u>, whichever is applicable, indicating therein the following:</p>

Item	FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL DOCUMENTS (DULY SEALED AND MARKED)
	<p>i. The designated/authorized representative who will sign the JVA or the Protocol/Undertaking to Enter into a JV.</p> <p>ii. That they are duly authorized to participate in the bidding as a JV.</p> <p>iii. The authorized Lead Company to represent the JV.</p> <p>iv. The person designated as the duly authorized representative of the corporation to the JV, sign the bid proposals/bidding documents, and sign the ensuing contract with DBP.</p> <p>Please likewise note:</p> <ul style="list-style-type: none"> • Refer to <u>FORM 2-A</u> for the template for Secretary’s Certificate for the <u>Lead Partner of the JV</u> and <u>FORM 2-B</u> for the template for Secretary’s Certificate for the <u>Partner of the JV</u>. • In case a JV partner is a sole proprietorship and proprietor opts to designate a representative, FORM 1-A or FORM 1-B shall be customized to include provisions such as the authority to sign the Protocol/Undertaking to Enter into a JV. • The Certificate of PhilGEPS Registration in Platinum Membership shall be submitted by each of the JV partners, while submission of the technical and financial documents (Tab 4 onwards) by either one of the JV partners constitutes collective compliance.
TAB 3	<p>Proof of appointment or authority of bidder’s representative, whichever is applicable:</p> <p>A. If the bidder is a <u>sole proprietorship</u> and opts to designate a representative: Duly notarized Special Power of Attorney (Template per FORM 3-A)</p> <p>B. If the bidder is a <u>corporation, partnership, cooperative, or joint venture</u>: Duly notarized Secretary’s Certificate (Template per FORM 3-B)</p> <p>In case there are more than one appointed/designated representatives, bidders must <u>fully accomplish the form and tick ONE of the provided checkboxes</u> to identify if acting as “Any one of 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 NAMED IN THE CERTIFICATE ARE SIGNING THE BIDDING FORMS.</u></p>

Item	FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL DOCUMENTS (DULY SEALED AND MARKED)
TAB 4	<p>Valid and updated Certificate of PhilGEPS Registration (Platinum Membership), in three (3) complete pages, including “Annex A” or the List of Class “A” Eligibility Documents.</p> <p><u>Only the valid and updated Certificate of PhilGEPS Registration (Platinum Membership) including the “Annex A” 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 disqualification of the bidder.</u></p> <p>Note: It is the obligation of the bidder to maintain its PhilGEPS registration and eligibility documents valid and updated in accordance with Section 20 of the IRR of RA 12009.</p>
TECHNICAL ELIGIBILITY DOCUMENTS	
TAB 5	<p>Statement of all ongoing government and private contracts (<u>including contracts awarded but not yet started</u>, if any), whether similar or not similar in nature and complexity to the procurement project being bid (Template per FORM 4), duly signed by the bidder’s authorized representative. Include all ongoing contracts with DBP, if any.</p> <p>Note: Bidders with no ongoing government and private contracts are still required to submit FORM 3, indicate in the statement “NONE” to comply with the requirement. Bidders will be declared as “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 Calculated Bid.</i></p>
TAB 6	<p>Statement of single largest completed contract similar to the project, within the last five (5) years, equivalent to at least fifty percent (50%) of the ABC for one (1) year (Template per FORM 5), duly signed by the bidder’s authorized representative.</p> <p>Contract similar to the project refers to installation, configuration, and commissioning of IT security solution.</p> <p>The identified completed contract must be supported by the following:</p> <ol style="list-style-type: none"> 1. <u>Notice of Award (NOA)</u>, OR <u>Notice to Proceed (NTP)</u>, OR <u>Contract</u>, OR <u>Purchase Order (PO)</u> <p>AND</p> <ol style="list-style-type: none"> 2. <u>Either one</u> of the following documents: <p>Copy of <u>Certificate of Completion</u> OR <u>Certificate of Acceptance</u> OR <u>Certificate of Satisfactory Performance</u> issued by the bidder’s client OR copy of <u>Official Receipt/s</u> OR <u>Sales Invoice/s</u> issued by the bidder to the client (ORs/SIs must sum up to the full amount of total contract price of completed project).</p>

Item	FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL DOCUMENTS (DULY SEALED AND MARKED)											
FINANCIAL ELIGIBILITY DOCUMENTS												
TAB 7	<p>Completely accomplished computation of Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC (Template per FORM 6), duly signed by the bidder's authorized representative.</p> <p>Notes:</p> <ol style="list-style-type: none"> The values of the bidder's current assets and current liabilities shall be based on the AFS submitted to BIR for CY 2024. The value of the NFCC must be at least equal to the ABC of this project. In case of Joint Venture, the partner submitting the NFCC shall likewise submit its Statement of All Ongoing Contracts and the latest Audited Financial Statements. <p>Bidders may submit a committed Line of Credit (LOC) in lieu of the NFCC computation. If opting to submit a committed LOC, it must be at least equal to ten percent (10%) of the ABC. If committed LOC is 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 8	<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>either one of the following is acceptable:</u></p> <ol style="list-style-type: none"> Cashier's/manager's check issued by a Universal or Commercial Bank (at least 2% of the ABC). Bank draft/guarantee OR irrevocable letter of credit issued by a Universal bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (at least 5% of the ABC). Surety bond, callable upon demand, issued by a surety or insurance company (at least 5% of the ABC) and a <u>copy of certificate issued by the Insurance Commission certifying that the surety or insurance company is authorized to issue a surety bond.</u> Duly <u>notarized</u> Bid Securing Declaration (Template per FORM 7) duly signed by the bidder's authorized representative. <table border="1" data-bbox="300 1480 1409 1753"> <thead> <tr> <th data-bbox="300 1480 588 1682">Approved Budget for the Contract (ABC)</th> <th data-bbox="593 1480 967 1682">Cashier's/manager's check, (2% of ABC)</th> <th data-bbox="971 1480 1198 1682">Bank draft/guarantee or irrevocable letter of credit or Surety Bond (5% of ABC)</th> <th data-bbox="1203 1480 1409 1682">Bid Securing Declaration</th> </tr> </thead> <tbody> <tr> <td data-bbox="300 1688 588 1753">₱ 30,000,000.00</td> <td data-bbox="593 1688 967 1753">₱ 600,000.00</td> <td data-bbox="971 1688 1198 1753">₱ 1,500,000.00</td> <td data-bbox="1203 1688 1409 1753">No required percentage</td> </tr> </tbody> </table>				Approved Budget for the Contract (ABC)	Cashier's/manager's check, (2% of ABC)	Bank draft/guarantee or irrevocable letter of credit or Surety Bond (5% of ABC)	Bid Securing Declaration	₱ 30,000,000.00	₱ 600,000.00	₱ 1,500,000.00	No required percentage
Approved Budget for the Contract (ABC)	Cashier's/manager's check, (2% of ABC)	Bank draft/guarantee or irrevocable letter of credit or Surety Bond (5% of ABC)	Bid Securing Declaration									
₱ 30,000,000.00	₱ 600,000.00	₱ 1,500,000.00	No required percentage									
TAB 9	<p>Accomplished Omnibus Sworn Statement, with eleven (11) statements/provisions, (Template per FORM 8), duly signed by the bidder's authorized representative and notarized.</p> <p>The Omnibus Sworn Statement must be accompanied by the accomplished Beneficial Ownership Declaration Form (Template per FORM 8-A), signed by the bidder's authorized representative and notarized.</p>											

Item	FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL DOCUMENTS (DULY SEALED AND MARKED)
TAB 10	Accomplished/conformed Technical Specifications per 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	Accomplished summary of the technical specifications of the solution being offered cross-referenced against the DBP minimum technical specifications per ANNEX A of FORM 9 , duly signed by the bidder's authorized representative.
TAB 12	Certificate issued by the principal/manufacture, or downloadable from the website, stating that the bidder is an authorized reseller of Unified Endpoint Management Solution. Note: If the bidder is <u>not a direct partner / direct reseller/ direct distributor</u> of the manufacturer, the bidder must submit a corresponding certificate that will link them to the manufacturer of the solution being offered.
TAB 13	Certificate issued by the principal/manufacture that the solution being offered has been quality-checked and assured that it is not at end-of-sale and end-of-support within the next three (3) years after the opening of bids.

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: Bid shall not exceed the ABC of PhP 30,000,000.00 for three years or PhP 10,000,000.00 per year (inclusive of taxes).
TAB 2	Detailed Financial Proposal or Price Schedule, duly signed by the bidder's authorized representative . Bidders shall use either FORM 11-A or FORM 11-B as template. The Detailed Financial Proposal for the first (1 st) year must include the following cost: <ul style="list-style-type: none"> • Software • Installation, Configuration and Commissioning • Maintenance and Support For the Detailed Financial Proposal for the 2 nd and 3 rd years, bidders shall specify other cost, but must be inclusive of the ABC per year. The total detailed financial proposal must not exceed the ABC per year and must be consistent with the financial bid per TAB 1.