

BIDS AND AWARDS COMMITTEE

Community Outreach Center, RSU-Main Campus, Liwanag, Odiongan, Romblon 5505 Telephone: (042) 567-5952 Email: bac@rsu.edu.ph Website: rsu.edu.ph



### RSU Vision

A research-based academic institution committed to excellence and service in nurturing globally competitive workforce towards sustainable development.

### RSU Mission

Romblon State University shall nurture an academic environment that provides advanced education, higher technological and professional instruction and technical expertise in agriculture and fisheries, forestry, engineering and technology, education, humanities, sciences and other relevant fields of study and collaborate with other institutions and communities through responsive, relevant and research-based extension services.

### RSU Quality Policy

Romblon State University commits to provide higher education through quality instruction, research, production, and communitybased extension services that meet or exceed the requirements and expectations of the university's stakeholders. It will comply with international standards, applicable statutory and regulatory requirements, and continually improve the Quality Management System's effectiveness through periodic monitoring and evaluation toward sustained remarkable outcomes.

RSU Core Values
Stewardship
Competence
Resilience
Integrity
Balance
Excellence
Service

These Core Values serve as our guiding principle in our efforts to make ROMBLON STATE UNIVERSITY a recognized HEI in the region and beyond.

# BID BULLETIN Clarification No. 1

Solicitation No.: RSU-2024-03-032

**TO** : All prospective bidders

**SUBJECT**: Change/modification in the Instructions to Bidders, and in

the Checklist of Technical and Financial Documents in the posted/advertised Invitation to Bid/Philippine Bidding

Documents, and in all attached/associated documents

**DATE** : 08 April 2024

This Bid Bulletin is issued to inform all prospective bidders of the change/modification in the Instructions to Bidders, and in the Checklist of Technical and Financial Documents in the posted/advertised Invitation to Bid/Philippine Bidding Documents, and in all attached/associated documents for the hereunder-stated procurement project. Please take notice of this change.

# Digital Resiliency Development Program (ABC: PhP1,600,000,000.00)

# Section II. Instructions to Bidders

#### **FROM** TO 20. Post-Qualification 20. Post-Qualification 20.2 Within a non-extendible period 20.2 Within a non-extendible period of five (5) calendar days from of five (5) calendar days from receipt by the Bidder of the receipt by the Bidder of the notice from the BAC that it notice from the BAC that it submitted the Lowest submitted the Lowest Calculated Bid, the Bidder shall Calculated Bid. submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.



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### **FROM**

# **Checklist of Technical and Financial Documents**

## . TECHNICAL COMPONENT ENVELOPE

# Class "A" Documents

# Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (present supporting documents such as notice of award and purchase order); **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (present supporting documents such as notice to proceed, acceptance and inspection report and delivery receipt); and
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; **and**
- (i) Authority of signatory (if applicable); and
- (j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (k) Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (l) Colored brochures of all equipment including racks and consoles.
- (m) A Manufacturer's or Distributor's Certificate, or Authorization from the Manufacturer or Authorized Distributor of the Desktop, Network, and Server equipment, stating that the bidder is an authorized reseller, permitted to join the bidding and has validated the full solution of the project. The certification must also state that the manufacturer of the desktop, network and server is capable of providing support for the proposed solution which will be implemented in this particular project.
- (n) A Manufacturer's or Distributor's Certification for the Servers, Storage, Networking, and Workstations.
- (o) Certification that the bidder, manufacturer or distributor has a local spare parts warehouse in the Philippines.
- (p) Certification from the Manufacturer or Authorized Distributor stating that the equipment supplied is not obsolete or shortly to be phased out of production.
- (q) A working timeline including the periods of design and manufacture, delivery, installation, training, site acceptance testing, and commissioning.
- (r) The participating bidder must include the following certifications in its bid submission:



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- Manufacturers Distributor's Certificate or Authorization from manufacturer the or authorized distributor of the Desktop, Network, and Server equipment, stating that the bidder is an authorized reseller, permitted to join the bid and has validated the full solution of the project. The certification must also state that the manufacturer of the desktop, network and server is capable of providing support for the proposed solution which will be implemented in this particular project.
- r.2. Manufacturers or Distributor's Certification for the Servers, Storage, Networking, and Workstations must:
- r.3. Have local spare parts warehouse in Metro Manila
- r.4. Have more than 10 years of business experience in the Philippines
- r.5. The manufacturer and/or its authorized distributor must have certified engineers
- r.6. Certification from the Manufacturer or Authorized Distributor stating that the equipment supplied is not obsolete or shortly to be phased out of production.

### Financial Documents

- (s) Audited Financial Statements; and
- (t) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <u>or</u> **A** Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### Class "B" Documents

(u) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

# II. FINANCIAL COMPONENT ENVELOPE

- (v) Original of duly signed and accomplished Financial Bid Form; and
- (w) Original of duly signed and accomplished Price Schedule(s).

## Additional Requirement: Letter of Intent

Other documents are downloadable at

https://www.gppb.gov.ph/downloadables.php



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# TO

# **Checklist of Technical and Financial Documents**

### I. TECHNICAL COMPONENT ENVELOPE

## Class "A" Documents

## Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

## Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (present supporting documents such as notice of award and purchase order); and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (present supporting documents such as notice to proceed, acceptance and inspection report and delivery receipt); and

## Financial Documents

(d) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

<u>or</u>

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### Class "B" Documents

(e) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

<u>or</u>

Duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

# **Technical Requirements**

- (f) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>
- (g) Authority of signatory (if applicable); and
- (h) Conformity with the Technical Specifications
- (i) Conformity with the production/delivery schedule
- (j) Conformity with the manpower requirements (which shall include deployment of certified computer engineers, at the minimum);
- (k) Conformity with the after-sales/parts; and
- (l) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the



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Excellence Service

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### Bidder.

- (m) Colored brochures of all equipment including racks and consoles.
- (n) A Manufacturer's or Distributor's Certificate, or Authorization from the Manufacturer or Authorized Distributor of the Desktop, Network, and Server equipment, stating that the bidder is an authorized reseller, permitted to join the bidding and has validated the full solution of the project. The certification must also state that the manufacturer of the desktop, network and server is capable of providing support for the proposed solution which will be implemented in this particular project.
- (o) A Manufacturer's or Distributor's Certification for the Servers, Storage, Networking, and Workstations.
- (p) Certification that the bidder, manufacturer or distributor has a local spare parts warehouse in the Philippines.
- (q) Certification from the Manufacturer or Authorized Distributor stating that the equipment supplied is not obsolete or shortly to be phased out of production.
- (n) A working timeline including the periods of design and manufacture, delivery, installation, training, site acceptance testing, and commissioning.
- (o) The participating bidder must include the following certifications in its bid submission:
  - O.1. Manufacturers or Distributor's Certificate or Authorization from the manufacturer or authorized distributor of the Desktop, Network, and Server equipment, stating that the bidder is an authorized reseller, permitted to join the bid and has validated the full solution of the project. The certification must also state that the manufacturer of the desktop, network and server is capable of providing support for the proposed solution which will be implemented in this particular project.
  - O.2. Manufacturers or Distributor's Certification for the Servers, Storage, Networking, and Workstations must:

O.2.1. Have local spare parts warehouse in Metro Manila

O.2.2. Have more than 10 years of business experience in the Philippines

O.2.3. The manufacturer and/or its authorized distributor must have certified engineers

O.3. Certification from the Manufacturer or Authorized Distributor stating that the equipment supplied is not obsolete or shortly to be phased out of production.

# Other documentary requirements under RA No. 9184 (as applicable)

- (p) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (q) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

### II. FINANCIAL COMPONENT ENVELOPE

(r) Original of duly signed and accomplished Financial Bid Form; **and** 



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(s) Original of duly signed and accomplished Price Schedule(s).

Additional Requirement: Letter of Intent

Other documents are downloadable at <a href="https://www.gppb.gov.ph/downloadables.php">https://www.gppb.gov.ph/downloadables.php</a>

NOTE: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Please be advised that this bid bulletin is issued to amend the Instructions to Bidders, and the Checklist of Technical and Financial Documents in all attached/associated documents of the abovementioned procurement project. This shall be an integral part of the Bid Documents.

For information and guidance of all concerned.

ATTY. GLENN NIÑO M. SARTILLO
BAC Chairperson