



Supplemental/Bid Bulletin No. 1
19 September 2019

PUBLIC BIDDING No. 19 -240- 1

Supply, Delivery and Installation of the Storage Area Network (SAN) for the Land Management Bureau (LMB)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-Bid Conference held on **September 17, 2019**.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT / INCLUSION
<i>SECTION III. BID DATA SHEET</i>	
BDS Clause No. 1.2 Page No. 40 Please see attached "Annexes" for the changes.	<p><i>To add column for lot bid.</i></p>
BDS Clause No. 5.4 Page No. 41 <i>XXX</i> For this purpose, similar contracts shall refer to any contract for ICT Equipment <i>Servers, Network, and/or Storage Solutions.</i> <i>XXX</i>	<p><i>To amend the similar contracts to be used.</i></p>

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike~~ ~~out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.



<p>BDS Clause No. 13.2 Page No. 42</p> <p>Please see attached "Annexes" for the changes.</p>	<p><i>To indicate column title for lot bid.</i></p>
<p>BDS Clause No. 18.1 Page No. 44</p> <p>Please see attached "Annexes" for the changes.</p>	<p><i>To add column title for items bid.</i></p>
<p>BDS Clause No. 28.3 Page No. 46</p> <p>Please see attached "Annexes" for the changes.</p>	<p><i>To indicate column title for lot bid.</i></p>
<p>BDS Clause No. 29.2 Page No. 46-47</p> <p>XXX 3.) Visaya<u>s</u></p> <p>7.) Certifications accompanied with verifiable proof that the brand being offered has been in the market for the following: <u>- at least ten (10) years existing in the global market.</u> <u>- at least five (5) years existing in the local market.</u> XXX</p>	<p><i>To correct typographical error.</i></p> <p><i>To add documentary requirements for post-qualification.</i></p>

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SCC Clause No. 1.1(j) Page No. 66 Please see attached "Annexes" for the changes.	<i>To add column for lot bid.</i>
SECTION VI. SCHEDULE OF REQUIREMENTS	
Delivery Schedule Page No. 74 xxx Delivery within Sixty (60) <u>Ninety (90)</u> calendar days from receipt of NTP.	<i>To amend days of schedule of delivery.</i>

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.
 Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.
 The changes made in the Philippine Bidding Documents (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.

(SGD.)
ENGR. ROSANA D. YAMBAO
 Chairperson, Bids and Awards Committee 1

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike~~ ~~###~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

Bid Data Sheet

ITB Clause																								
1.1	<p>The Procuring Entity is Procurement Service.</p> <p>The name of the Contract is SUPPLY, DELIVERY AND INSTALLATION OF STORAGE AREA NETWORK FOR LAND MANAGEMENT BUREAU (LMB)</p>																							
1.2	<p>The lot and reference are:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Item No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">Qty</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">1</td> <td style="text-align: center;">1</td> <td> Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB </td> <td style="text-align: center; vertical-align: middle;">3 units</td> <td style="text-align: right; vertical-align: middle;">₱17,307,692.31</td> </tr> <tr> <td style="text-align: center;">2</td> <td> Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 20TB Raw Capacity: At least 30TB Flash Capacity: 480GB </td> <td style="text-align: center; vertical-align: middle;">16 units</td> <td style="text-align: right; vertical-align: middle;">₱90,723,076.96</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">₱108,030,769.27</td> </tr> </tbody> </table>					Lot No.	Item No.	Description	Qty	Amount	1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB	3 units	₱17,307,692.31	2	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 20TB Raw Capacity: At least 30TB Flash Capacity: 480GB	16 units	₱90,723,076.96			Total		₱108,030,769.27
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			Total		₱108,030,769.27																			
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through <i>General Appropriations Act for the Fiscal Year 2013</i>.</p> <p>The name of the Project is: <i>Supply, Delivery and Installation of Storage Area Network (SAN) for Land Management Bureau (LMB)</i>.</p>																							
3.1	No further instructions.																							
5.1	No further instructions.																							

5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to <i>any contract for Servers, Network, and/or Storage Solutions</i>.</p> <p>The PS-BAC shall consider the submissions of the bidder under ITB Clause 12.1a (ii.9) in relation to BDS Clause 12.1(a)(ii) in the determination of the bidder's completed largest single contract.</p> <p>The bidder with the lowest calculated bid (LCB) shall submit, within five (5) calendar days from receipt of Notice from the PS BAC, proof of statement of single largest contract, which shall be copy of any verifiable document(s) such as but not limited to the following (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.</p>
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on December 05, 2018 at PS Conference Room, PS Complex, RR Road, Cristobal St., Paco, Manila.
10.1	<p>The Procuring Entity's address is:</p> <p><i>Procurement Service</i> <i>RR Road, Cristobal St., Paco, Manila</i> <i>689-7750 loc 4017, 561-7025</i> <u>pd1@ps-philgeps.gov.ph</u></p>
12.1(a)(i)	<p>The valid PhilGEPS Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of the said certificate reflects not updated documents, the bidder shall submit together with the certificate, certified true copies of the updated documents.</p> <p>Notwithstanding the above requirements, the bidder may opt to submit the following eligibility documents in lieu of the submission of the PhilGEPS Certificate of Registration (Platinum Membership):</p> <ol style="list-style-type: none"> a. Business Registration b. 2019 Mayor's Permit c. 2018 Audited Financial Statement

	d. Valid and current Tax Clearance				
	In the latter case, the bidder shall submit a valid and updated PhilGEPS Registration Certificate as part of post-qualification documents.				
12.1(a)(ii)	<p>The bidder's SLCC similar to the contract to be bid should have been completed within five (5) <i>years</i> prior to the deadline for the submission and receipt of bids.</p> <p>The statement of all ongoing contracts and awarded but not yet started contracts which may or may not be similar to the project as of the day before the deadline of submission of bids.</p> <p>Bidders shall submit separate statements for: (1) single largest similar completed contract/s; similar to the contract to be bid and (2) all on-going contracts and awarded but not yet started contracts.</p> <p>Attached as Annexes "C" and "C-1" in Section VIII. Bidding Forms are the standard forms for this requirement including the instructions and guidelines in the accomplishment of said forms.</p>				
13.1	No additional requirements.				
13.1(b)	No further instructions.				
13.1(c)	No additional requirements.				
13.2	The ABC is:				
	Lot No.	Item No.	Description	Qty	Amount
	1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB	3 units	₱17,307,692.31
		2	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 20TB Raw Capacity: At least 30TB	16 units	₱90,723,076.96

		Flash Capacity: 480GB		
		Total		₱108,030,769.27
	Any bid with a financial component exceeding this amount shall not be accepted.			
15.4(a)(iv)	No incidental services are required.			
15.4(b)	No incidental services are required.			
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.			
16.3	Not applicable.			
17.1	Bids will be valid for one hundred twenty (120) calendar days from opening of bids.			

18.1

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	Item No.	Item/Description	Amount		Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012)
			Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2%)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)	
1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS, Useable capacity: At least 60TB, Raw Capacity: At least 80TB, Flash Capacity: 640GB	346,153.85	865,384.62	Refer to Section VIII. Bidding Forms Annex "H"
	2	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS, Useable capacity: At least 20TB, Raw Capacity: At least 30TB, Flash Capacity: 480GB	1,814,615.54	4,536,153.85	

The bid security shall be payable to **PROCUREMENT SERVICE.**

18.2

The bid security shall be valid for One Hundred Twenty (120) Calendar Days from opening of bids.

28.3 (a)

Grouping and Evaluation of Lots –

Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.

In all cases, the NFCC computation, if applicable, must be sufficient for all the lot/s or contract/s to be awarded to the Bidder.

Lot No.	Item No.	Description	Qty	Amount
1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB	3 units	₱17,307,692.31
	2	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 20TB Raw Capacity: At least 30TB Flash Capacity: 480GB	16 units	₱90,723,076.96
		Total		₱108,030,769.27

28.4

No further instructions.

29.2

No licenses and permits required.

For purposes of Post-qualification the following document(s) shall be required:

1. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d)

	<p>Certificate of Satisfactory Completion.</p> <ol style="list-style-type: none"> 2. Submission of pieces of evidence¹ as proof of compliance with the bidder's actual offer, if applicable. 3. List of at least one (1) Service Center in the following: <ul style="list-style-type: none"> • NCR • Luzon • Visayas • Mindanao 4. Income Tax Returns for year 2018 (BIR Form 1701 or 1702). 5. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) for the last six months prior to the date of bid opening. <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS).</i></p> <ol style="list-style-type: none"> 6. Valid and updated PhilGEPS Registration Certificate. 7. Certification accompanied with verifiable proof that the brand being offered has been in the market for the following: <p style="margin-left: 40px;">at least Ten (10) Years existing in the global market,</p> <p style="margin-left: 40px;">And At least Five (5) Years existing in the local market.</p> <p><i>N.B. Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies from the original.</i></p>
35.4(f)	No additional requirement.

¹ In the column "Bidder's Compliance", the bidder must state "comply" against each of the individual parameters of each specification corresponding to performance parameter of equipment offered. Statement of "comply" must be supported by evidence in a bidders bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's or distributor's un-amended sales literature, unconditional statements or specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate.

Special Conditions of Contract

GCC Clause					
1.1(g)	The Procuring Entity is Procurement Service.				
1.1(i)	The Supplier is _____.				
1.1(j)	The Funding Source is the Government of the Philippines (GOP) through <i>General Appropriations Act for the Fiscal Year 2013</i> in the amount of:				
	Lot No.	Item No.	Description	Qty	Amount
	1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB	3 units	₱17,307,692.31
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			Total		₱108,030,769.27
1.1(k)	The Project Site is: Please refer to the Schedule of Requirement.				
2.1	No further instructions.				
5.1	The Procuring Entity's address for Notices is: OFFICE OF THE EXECUTIVE DIRECTOR Procurement Service Ground Floor, PS Complex, RR Road Cristobal St., Paco, Manila The Supplier's address for Notices is:				

Schedule of Requirements

LOT NO.	ITEM NO.	ITEM DESCRIPTION	QUANTITY	DELIVERY SCHEDULE
1	1	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 60TB Raw Capacity: At least 80TB Flash Capacity: 640GB (For LMB Central Office)	3 Units	within Ninety (90) calendar days from receipt of NTP
	2	Storage Area Network, must have a Dual controller design, at least 22,000 IOPS Useable capacity: At least 20TB Raw Capacity: At least 30TB Flash Capacity: 480 GB (1 unit each Regional Offices) (Please refer to attached distribution sites)	16 Units	

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company	Signature over Printed Name of Authorized Representative	Date
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