



**Bid Bulletin No. 1**  
**13 August 2021**

**PUBLIC BIDDING NO. 21-109-2**  
**Supply and Delivery of External Hard Drive**  
**for the Procurement Service**

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 **06 August 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT				
1	Section I. Invitation to Bid Page 8  xxx 2. The summary of the bidding activities is as follows:  <table border="1" data-bbox="296 1216 1190 1317"> <tr> <td data-bbox="296 1216 743 1249">xxx</td> <td data-bbox="743 1216 1190 1249">xxx</td> </tr> <tr> <td data-bbox="296 1249 743 1317">Deadline for Submission</td> <td data-bbox="743 1249 1190 1317"><del>20 August 2021; 1:30 PM</del> 26 August 2021; 1:30 PM</td> </tr> </table> xxx	xxx	xxx	Deadline for Submission	<del>20 August 2021; 1:30 PM</del> 26 August 2021; 1:30 PM	To reflect the new schedule of bidding activities.
xxx	xxx					
Deadline for Submission	<del>20 August 2021; 1:30 PM</del> 26 August 2021; 1:30 PM					
2	Section ITB Clause 5.3 Bid Data Sheet Page 22 xxx a. <del>Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products.</del>  a. <u>Those contracts classified as or similar to IT Products listed under Section VIII Annex "K" including the 1.) Servers (storage solution) 2.) Laptops and/or 3.) Desktops.</u>  Xxx	To amend and clarify the requirement for the similar contracts.				

3	<b>Lot No.</b>	<b>Delivery Period and Delivery Site</b>	<p>To amend the delivery period.</p> <p>Please refer to <b>"Appendix 1"</b> for the amended form.</p>
	1	<p><b><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></b>  <del>Within seven (7) calendar days upon receipt of Call-Off</del>  <u>First Batch: Within fifteen (15) calendar days upon receipt of Call-Off</u>  <u>Succeeding batches: Within seven (7) calendar days upon receipt of Call-Off</u>  <i>(Quantity will be determined for each Call-Off)</i></p> <p><b><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i></b>  <del>Within fifteen (15) calendar days upon receipt of Call-Off</del>  <u>First Batch: Within twenty (20) calendar days upon receipt of Call-Off</u>  <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u>  <i>(Quantity will be determined for each Call-Off)</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.

### B. CLARIFICATIONS

The Department of Budget and Management - Procurement Service, Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
<b>During Pre-bid Conference</b>			
1	Bidder asked if the server project was considered as similar contract to the project.	ITB Clause 5.3 Bid Data Sheet Page 22 xxx a. Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products. xxx	Please refer to Item No. 2 of the Amendments.

2	The prospective bidders asked if the similar contracts are limited only to those classified in Annex K of the bidding documents.	ITB Clause 5.3 a Bid Data Sheet Page 22 xxx a. Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products. xxx	Please refer to Item No. 2 of the Amendments.
3	A Bidder requested to stretch the 7 calendar days to 45 to 60 calendar days due to the global shortage of chip set used to this hard disk drive.	Section VI. Schedule of Requirements Page 34  xxx <b>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</b> Within seven (7) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i> xxx	Please refer to Item No. 3 of the Amendments.
4	A Bidder asked if it is possible that value added software is to be installed in replacement of this feature.	Section VII. Technical Requirements Page 38  xxx Anti Virus: Pre Installed Antivirus (Optional) xxx	The requirement is optional.  All the given specifications conform to the minimum specification unless specified.
5	A bidder asked if the product conforms to the requirements of having a military standard but cannot conform to the weight having a bigger casing, is it acceptable? (MIL-STD-810G 516.6) Military standard given by the bidder.	Section VII. Technical Requirements Page 38 xxx Weight: 181 g – 205 g xxx	<u>Any</u> military standard is acceptable.  For the weight, the requirement is retained.

DETAIL	REFERENCE	CLARIFICATION
<b>LENOVO PHILIPPINES<sup>1</sup></b>		
6	<p>We would like to request for the two things:</p> <p>1) First Call-Off to be done after 120 calendar days after the Notice of Award (NOA) due to the global shortages faced by PC components including external HDD storage.</p> <p>2) Delivery to be within 30 calendar days upon receipt of Call-Off for the PS Warehouse and End-User Agencies within Metro Manila, Pampanga, Antipolo, Rizal and Imus, Cavite.</p>	<p>Section VI. Schedule of Requirements Page 34</p> <p>xxx <b>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</b> Within seven (7) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</b> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p>xxx</p>
7	<p>We would like to appeal for this requirement to be removed. The costs of components today have increased significantly over the past months due to the high demand and low supply caused by the global pandemic.</p>	<p>Section VII. Technical Requirements Page 38</p> <p>xxx Key Feature: 1. Military-grade Shockproof Protection</p> <p>xxx</p>

<sup>1</sup> Letter received on 9 August 2021

**COLUMBIA TECHNOLOGIES, INC.<sup>2</sup>**

8	<p><b>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</b></p> <p><b>First Batch:</b></p> <p>Within thirty (30) calendar days upon receipt of Call-Off;</p> <p><b>Succeeding Batches:</b></p> <p>Within fifteen (15) calendar days upon receipt of Call-off.</p> <p><i>(Quantity will be determined for each Call-Off)</i></p> <p><b>Direct Delivery to End-User Agencies within Metro Manila, Pampanga, Antipolo, Rizal and Imus, Cavite</b></p> <p><b>First Batch:</b></p> <p>Within thirty (30) calendar days upon receipt of Call-Off;</p> <p><b>Succeeding Batches:</b></p> <p>Within fifteen (15) calendar days upon receipt of Call-Off.</p> <p><i>(Quantity will be determined for each Call-Off)</i></p>	<p>Section VI. Schedule of Requirements Page 34</p> <p>xxx</p> <p><b>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</b></p> <p>Within seven (7) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</b></p> <p>Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p>xxx</p>	<p>Please refer to Item No. 3 of the Amendments.</p>
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<sup>2</sup> Letter received on 10 August 2021

9	Requested Weight: <b>Up to 270 g</b>	Section VII. Technical Requirements Page 38 xxx Weight: 181 g – 205 g xxx	Please refer to Item No. 5 of the Clarification.
<b>SEAGATE<sup>3</sup></b>			
10	Exception of "Military Grade" and Consider "Shockproof Protection"	Section VII. Technical Requirements Page 38 xxx Key Feature: 1. Military-grade Shockproof Protection xxx	Please refer to Item No. 7 of the Clarification.
11	To Include Data Recovery Service as Part of the key features.	Section VII. Technical Requirements Page 38 xxx	Please refer to Item No. 4 of the Clarification.
<b>MICRODATA SYSTEMS AND MANAGEMENT, INC.<sup>4</sup></b>			
12	May we ask if the military grade standard is referring to MIL-STD-810G 516.6.	Section VII. Technical Requirements Page 38 xxx Key Feature: 1. Military-grade Shockproof Protection xxx	Please refer to Item No. 5 of the Clarification.
13	Weight of at least 280 grams	Section VII. Technical Requirements Page 38 xxx Weight: 181 g – 205 g xxx	Please refer to Item No. 5 of the Clarification.
14	May we ask if we can use a generalized IT projects that has multiple	ITB Clause 5.3 Bid Data Sheet Page 22 xxx a. Those in Section VIII.	Please refer to Item No. 2 of the Amendments

<sup>3</sup> Letter received on 10 August 2021

<sup>4</sup> Letter received on 10 August 2021

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	components such as Servers, Storage Hard Drives, monitors, peripherals, etc. for SLCC.	Annex "K", particularly contracts similar to those classified as IT Products.  xxx	
<b>ACCEL PRIME TECHNOLOGIES, INC.<sup>5</sup></b>			
15	May we clarify if supply and delivery of laptops or desktops project can be considered as similar to the contract to be Bid?	ITB Clause 5.3 Bid Data Sheet Page 22 xxx a. Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products.  xxx	Please refer to Item No. 2 of the Amendments

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.

  
**PAUL JASPER V. DE GUZMAN**  
*Chairperson, Bids and Awards Committee II*

<sup>5</sup> Letter received on 10 August 2021

