



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY, INSTALLATION AND CONFIGURATION OF NOSQL  
ADVANCED SECURITY ADD ON FOR THE DATA WAREHOUSE COMPONENT OF THE  
GOVERNMENT COMMON PLATFORM FOR THE DEPARTMENT OF INFORMATION  
AND COMMUNICATIONS TECHNOLOGY (DICT)**

**Bid Reference No. GPG-B1-2018-455**

**Approved Budget for the Contract: P72,649,532.00**

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend provisions in the Bidding Documents and in response to clarification from prospective bidder – Beacon Solutions, Inc..

**A. AMENDMENT TO THE BIDDING DOCUMENTS:**

From	To
<b>Section I Invitation to Bid</b>	
<p>xxx...</p> <p><b>4. Project Completion Period:</b></p> <p>xxx...</p> <p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least a single contract similar to the contract to be bid amounting to at least <b>fifty percent (50%)</b> of the ABC of the project.</p> <p><b>“Similar”</b> contract shall refer to contracts pertaining to <u>the Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On.</u></p> <p>xxx...</p>	<p>xxx...</p> <p><b>4. Project Completion Period:</b></p> <p>xxx...</p> <p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least a single contract similar to the contract to be bid amounting to at least <b>fifty percent (50%)</b> of the ABC of the project.</p> <p><b>“Similar”</b> contract shall refer to contacts pertaining to <b>delivery or implementation of a large scale database system or a data warehouse project.</b></p> <p>xxx...</p>
<b>Section III Bid Data Sheet</b>	
<b>5.4 Eligible Bidders</b>	
<p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least a single contract similar to the contract to be bid amounting to at least <b>fifty percent (50%)</b> of the ABC of the project</p>	<p>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least a single contract similar to the contract to be bid amounting to at least <b>fifty percent (50%)</b> of the ABC of the project</p>



<p>“<b>Similar</b>” contract shall refer to <u>contracts pertaining to the Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On.</u></p>	<p>“<b>Similar</b>” contract shall refer to <b>delivery or implementation of a large scale database system or a data warehouse project.</b></p>
<p><b>12.1 (a) Eligibility Documents</b></p>	
<p>xxx... Class “A” xxx... (vi) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the item being bid (<u>Annex I-A</u>): “<b>Similar</b>” contract shall refer to contracts pertaining to <u>the Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On.</u> Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Annex I-A</u>:</p>	<p>xxx... Class “A” xxx... (vi) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the item being bid (<b>Revised Annex I-A</b>): “<b>Similar</b>” contract shall refer to contracts pertaining to <b>delivery or implementation of a large scale database system or a data warehouse project.</b> Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <b>Revised Annex I-A</b>:</p>
<p>xxx... Class “B” xxx... 2. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the item being bid (<u>Annex I-A</u>): “<b>Similar</b>” contract shall refer to contracts pertaining to <u>the Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On.</u> Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Annex I-A</u>:</p>	<p>xxx... Class “B” xxx... 2. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the item being bid (<b>Revised Annex I-A</b>): “<b>Similar</b>” contract shall refer to contracts pertaining to <b>delivery or implementation of a large scale database system or a data warehouse project.</b> Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <b>Revised Annex I-A</b>:</p>
<p>xxx...</p>	<p>xxx...</p>



<b>12.1 (b) Technical Documents</b>	
xxx... (vii) Certificate of Performance Evaluation ( <u>Annex VI</u> ) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted <u>Annex I-A</u> . xxx...	xxx... (vii) Certificate of Performance Evaluation ( <b>Revised Annex VI</b> ) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted <b>Revised Annex I-A</b> . xxx...
<b>29.2 Post-Qualification</b>	
xxx... 1. <b>Present <u>original copy</u> and submit copy of the following:</b> xxx... d. PO's or Contracts for the Single Largest Completed Contract per submitted <u>Annex I-A</u> . xxx...	xxx... 2. <b>Present <u>original copy</u> and submit copy of the following:</b> xxx... d. PO's or Contracts for the Single Largest Completed Contract per submitted <b>Revised Annex I-A</b> . xxx...
<b>29.2 Post-Qualification</b>	
<u>Annex I-A</u> - Statement of Single Largest Completed Contract of Similar Nature <u>Annex VI</u> - Certificate of Performance Evaluation	<b>Revised Annex I-A</b> - Statement of Single Largest Completed Contract of Similar Nature <b>Revised Annex VI</b> - Certificate of Performance Evaluation

**B. RESPONSE TO BIDDERS QUERIES:**

**Bidder 1 – Beacon Solutions, Inc.**

Letter addressed to the Chair dated 21 January 2019.

<b>Query 1</b>	Bid Data Sheet Item 12.1 (a) Eligibility Documents (vi) defines “similar” contract for the Single Largest Completed Contract as contracts pertaining to the Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On. The NoSQL Advanced Security Add On is a relatively new product and as such, no project as of yet, has been completed using this. Moreover, project costs are not also sufficient to cover 50% of the ABC. With this in view, can the required NoSQL Advanced Security Add On instead be changed to refer to any ICT project?
<b>PITC/DICT REPLY</b>	Noted. Considering your request, we re-defined “Similar” contract to refer to “Delivery or implementation of a large scale database system or a data warehouse project”. Please refer to amendment in this Supplemental Bid Bulletin.
<b>Query 2</b>	The Special Conditions of the Contract (SCC), Item 6.2 Milestone and Payment Schedule reflects a 5% retention money for every payment. On the other hand, GCC Clause 10.1 states that: “One percent (1%) of the amount of each payment shall be



	retained by the Procuring Entity to cover Supplier's warranty obligations under this Contract as described in GCC Clause 17." Is it possible to adopt instead the GCC clause where only 1% will be retained as retention money for every progress payment
<b>PITC/DICT REPLY</b>	The 5% retention money for every payment as stated in the Bidding Documents remains.
<b>Query 3</b>	In view of the volume of the required technical documentations and the certifications that will be needed from the Manufacturers, may we be allowed a bid submission extension from 31 January 2019 to 8 February 2019?
<b>PITC/DICT REPLY</b>	Please refer to the Notice of Change of Schedule posted last 18 January 2019, the Bid Opening was moved from 31 January 2019 to 07 February 2019.

Please use the attached **Revised Annex I-A** – Statement of Single Largest Completed Contract and **Revised Annex VI** - Certificate of Performance Evaluation together with all other required documents for the Bid Opening on 07 February, Thursday, 10:00 AM. Please use the **Revised Checklist of Requirements** as reference.

This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 29<sup>th</sup> day of January 2019 in Makati City.

**Reviewed and approved by:**

**(Sgd.) ATTY. MA. VICTORIA C. MAGCASE**  
Chair, Bids and Awards Committee I (BAC I)

**(Sgd.) ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

**(Sgd.) CHRISTABELLE P. EBRIEGA**  
Member

**DAVID A. INOCENCIO**  
Member

**(Sgd.) MYRA CHITELLA T. ALVAREZ**  
Member

**Concurred by:**

**ASEC. ALLAN S. CABANLONG**  
BAC I Provisional Member  
Department of Information and  
Communications Technology (DICT)



**Revised Annex I-A**

**(Bidder’s Company Letterhead)**

**SUPPLY AND DELIVERY, INSTALLATION AND CONFIGURATION OF NOSQL  
ADVANCED SECURITY ADD ON FOR THE DATA WAREHOUSE COMPONENT  
OF THE GOVERNMENT COMMON PLATFORM FOR THE DEPARTMENT OF  
INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)**

**Bid Reference No. GPG-B1-2018-455**

**Approved Budget for the Contract: ₱ 72,649,532.00**

**Statement of Single Largest Completed Contract of Similar Nature within the  
Last Five (5) Years from date of submission and receipt of bids**

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids at least a single contract similar to the contract to be bid amounting to at least **fifty percent (50%)** of the ABC of the project.

“**Similar**” contract shall refer to contacts pertaining to **delivery or implementation of a large scale database system or a data warehouse project.**

<b>NAME OF CLIENT</b>	<b>NAME OF THE CONTRACT</b>	<b>DATE OF THE CONTRACT</b>	<b>KINDS OF GOODS</b>	<b>AMOUNT OF CONTRACT</b>	<b>DATE OF DELIVERY</b>	<b>OFFICIAL RECEIPT NO. &amp; DATE, END USER’S ACCEPTANCE DATE <u>OR</u> COLLECTION RECEIPT WITH SALES INVOICE <u>(Please attach)</u></b>

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**



**Revised Annex VI**

**( BIDDER’S CLIENT’S COMPANY LETTERHEAD)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

(With a rating of at least Very Satisfactory)

*[To be issued by the Bidder’s Client Single Largest Completed Contract Client of the bidder per submitted Revised Annex I-A]*

This is to certify that                     (NAME OF BIDDER)                     has supplied our company/agency with                     (Name of Product/s)                    . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give                     (NAME OF BIDDER)                     a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with                     (Name of Bidder)                     participation in the bidding for the **Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On for the Data Warehouse Component of the Government Common Platform for the Department of Information and Communications and Technology (DICT).**

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2019 in \_\_\_\_\_, Philippines

\_\_\_\_\_  
Name of Company (Bidder’s Client)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

<b>Name of Company:</b>	
<b>Project:</b>	<b>Supply and Delivery, Installation and Configuration of NoSQL Advanced Security Add On for the Data Warehouse Component of the Government Common Platform for the Department of Information and Communications and Technology (DICT)</b>
<b>Bid Ref. No.</b>	<b>Bid Reference No: GPG-B1-2018-455</b>

**APPROVED BUDGET FOR THE CONTRACT: ₱ 72,649,532.00**

<b>Ref. No.</b>	<b>Particulars</b>	
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**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.**

<b>12.1 (a)</b>	<b>ELIGIBILITY DOCUMENTS</b>	
	<b>CLASS "A" DOCUMENTS</b>	
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
(ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;  In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
(iv)	Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income)  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;	



	<p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</p> <p>Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.</p>	
(v)	<p>Statement of the prospective bidder’s all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <b>(Annex I)</b>;</p>	
(vi)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A):</p> <p><b>“Similar”</b> contract shall refer to contacts pertaining to <b>delivery or implementation of a large scale database system or a data warehouse project.</b></p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Collection Receipt with Sales Invoice</li> </ul>	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-A</b>.</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in <b>Annex II</b>.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p>	





	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-A</b>).</p>	
	<p><b>Class "B" Document: (For Joint Venture)</b></p>	
	<p><b><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></b></p> <p><b><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></b></p> <p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ol style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. <b>(Annex III)</b></li> </ol> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) <b>of the 2016 Revised IRR of RA 9184</b>]</p> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></b></p>	



**b) Each JV Partner must submit the following:**

**Local JV Partner**

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;  
  
In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement;
- (iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (iv) Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):
  - a) Independent Auditor's Report;
  - b) Balance Sheet (Statement of Financial Position); and
  - b) Income Statement (Statement of Comprehensive Income)

Each of the above statements **must have stamped "received"** by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

**Foreign JV Partner**

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (iii) Corporate Financial Statement or Annual Report for 2017 or 2016.

**OR**

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration\*)** together with **Annex A** in lieu of the eligibility documents.



**Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”.

*The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only **ONE** of the parties to the JV:*

1. Statement of all on-going government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (**Annex I**);
2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (**Annex I-A**);

“**Similar**” contract shall refer to contacts pertaining to **delivery or implementation of a large scale database system or a data warehouse project**.

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:

- a) Copy of End User’s Acceptance; or
  - b) Copy of Official Receipt/s; or
  - c) Copy of Collection Receipt with Sales Invoice (for local JV Partner)
3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Annex II-A**.
    - a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in **Annex II**.  
$$\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$$



	<p>Notes:</p> <ol style="list-style-type: none"> <li>1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-A</b>).</p> <p><i>The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</i></p>	
<b>b)</b>	<b>TECHNICAL DOCUMENTS</b>	
	<p><b>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</b></p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC of the lot;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of the lot; <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ol>	
(ii)	Duly signed and completed Technical Bid Form ( <b>Annex V-A</b> )	
(iii)	Duly signed and Conformed Terms of Reference (TOR) ( <b>Annex V-B</b> )	
(iv)	Product Brochures with description of the relevant products and services.	
(v)	Valid and Current Certificate of Distributorship/Resellership/Dealership issued by manufacturer/developer of the system. If the certificate is not issued by the manufacturer/developer, bidder must also present an appropriate document showing the relationship between the manufacturer/developer and the issuing company.	
(vi)	Copy of standard Service Level Agreement (SLA)	



(vii)	Certificate of Performance Evaluation ( <b>Revised Annex VI</b> ) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted <b>Revised Annex I-A</b> .	
(viii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(ix)	<p>Omnibus Sworn Statements using the form prescribed. (<b>Annex VII</b>)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
	<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>	
13.1	Completed and signed Financial Bid Form per <b>Annex VIII</b> . The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted.	
<p><b>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</b></p>		