

**Supplemental/ Bid Bulletin No. 1  
4 July 2019**

**PUBLIC BIDDING No. 19-192-4  
SUPPLY and DELIVERY OF VARIOUS IT EQUIPMENT FOR THE COMMISSION ON HIGHER  
EDUCATION- PHILIPPINE CALIFORNIA ADVANCE RESEARCH INSTITUTE (CHED-PCARI)**

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 **28 June 2019**, likewise respond to bidders' written queries received within the prescribed period for filing.

**I. AMENDMENTS**

<b>REFERENCE</b>					<b>BASES FOR AMENDMENT/ INCLUSION</b>										
<p><b>SECTION III. BID DATA SHEET</b> <b>BDS Clause 1.2</b> <b>Page No. 38</b></p> <p><i>XXX</i></p> <table border="1"> <thead> <tr> <th align="center">Lot No.</th> <th align="center">Item No.</th> <th align="center">Quantity</th> <th align="center">Description</th> <th align="center">Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td align="center">1</td> <td align="center">2 Units</td> <td align="center">Hard Drive, Midline, 23TB</td> <td align="center">₱ 31,000.00</td> </tr> </tbody> </table> <p><i>XXX</i></p>					Lot No.	Item No.	Quantity	Description	Approved Budget for the Contract	1	1	2 Units	Hard Drive, Midline, 23TB	₱ 31,000.00	<p><b><i>To amend the requirement due to typographical error.</i></b></p>
Lot No.	Item No.	Quantity	Description	Approved Budget for the Contract											
1	1	2 Units	Hard Drive, Midline, 23TB	₱ 31,000.00											
<p><b>SECTION III. BID DATA SHEET</b> <b>BDS Clause 29.2</b> <b>Page 43</b></p> <p><i>XXX</i></p> <p>6. For items Nos. 3 and 4 only:</p> <p style="padding-left: 40px;"><del>a) Warranty Certificate for one (1) year on parts and service on site 8x5 and within forty eight (48) hour response time and replacement and three (3) years on site within forty eight (48) hour response time for service.</del></p> <p style="padding-left: 40px;"><del>b) Service units to be provided within forty eight (48) hours if an item is pulled out for servicing.</del></p> <p><i>XXX</i></p>					<p><b><i>To amend the requirement for better understanding.</i></b></p>										

<b>REFERENCE</b>	<b>BASES FOR AMENDMENT/ INCLUSION</b>
<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>	<b><i>Refer to the revised Technical Specifications for Item Nos. 3 and 4 attached as Attachment "A".</i></b>
<b>SECTION VIII. Bidding Forms</b>	<b><i>Refer to the revised Statement of: (1) Ongoing Contracts and; (2) Awarded but not yet started Contracts attached as Attachment "B".</i></b>

**II. CLARIFICATIONS**

<b>ISSUE/ REQUEST</b>		<b>CLARIFICATION/ RESOLUTION</b>
<b>ITEM No.</b>	<b>InfoBahn Communications, Inc.<sup>1</sup></b>	
<b>1</b>	We would like to request to omit the provision of 'service unit within 48- hours requirement' for this will affect the overall cost of the project.	<b><i>The request is granted by the End User Agency. Refer to I. Amendments.</i></b>

The herein amendments form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified.

The clarifications made, explain in greater detail the purpose or intent of the requirement and does not necessarily amend that particular provision in the bidding documents.

**(SGD.)**  
**ENGR. ESTRELLITA G. FULE**  
 Chairperson, BAC4

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<sup>1</sup> Received on 2 July 2019

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<b>Item No. 3</b>	:	<b>Ethernet Server Adapter</b>
<b>Quantity</b>	:	<b>Thirty (30) units</b>
<b>Approved Budget per Unit</b>	:	<b>₱ 15,500.00</b>
<b>Total ABC</b>	:	<b>₱ 465,000.00</b>

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>	<b>ACTUAL OFFER</b>	<b>REFERENCE</b>
<b>Ethernet Server Adapter Branded, Brand New, conforms with the following minimum specifications:</b>		Brand and Model:	
– Interface Provided			
– Connector Type: RJ-45 x Four (4) Ports			
– Interface: Ethernet 10Base-T/100Base-TX/1000Base-T			
– Type: Network Adapter			
– Networking			
○ Cabling Type: Ethernet 1000Base-T, Ethernet 100Base-TX, Ethernet 10-Base-T			
○ Connectivity Technology: Wired			
○ Data Link Protocol: Gigabit Ethernet			
○ Data Transfer Rate: 1 Gbps			
○ Features: Virtual Machine Device Queues (VMDq)			
○ Form Factor: Plug-in card			
○ Interface Type: PCI Express 2.0 x 4			
– Processor:			
○ Installed Quantity: One (1)			
○ Type: Non-bridged PCIe Gen 2 (v2.1 or higher)			

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○ Data Transfer Speed: At least 5GT/s			
– Ports			
○ Quantity: Four (4)			
○ Type: 10/100/1000			
– <b>Warranty: One (1) year on parts and service on site 8x5 and within forty eight (48) hour response time and replacement and three (3) years on site within forty eight (48) hour response time for service.</b>			

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bids.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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<b>Item No. 4</b>	:	<b>PoE 24-Port Module</b>
<b>QUANTITY</b>	:	<b>One (1) Unit</b>
<b>Approved Budget per Unit</b>	:	<b>₱ 135,000.00</b>
<b>Total ABC</b>	:	<b>₱ 135,000.00</b>

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>	<b>ACTUAL OFFER</b>	<b>REFERENCE</b>
<b>PoE 24-Port Module, Branded, Brand New, conforms with the following minimum specifications:</b>		Brand and Model:	
– Power over Ethernet (PoE) Support			
– Ethernet LAN (RJ-45) ports quantity: 24			
– Ethernet LAN data transfer rates: 10 100 1000			
– Copper Ethernet cabling technology 1000BASE-T, 100BASE-TX, 10BASE-T			
– Networking Standards: IEEE 802.3, IEEE 802.3ab, IEEE 802.3u			
– <b>Warranty: One (1) year on parts and service on site 8x5 and within forty eight (48) hour response time and replacement and three (3) years on site within forty eight (48) hour response time for service.</b>			

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bids.

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 Name of Company

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 Signature Over Printed Name of  
Authorized Representative

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 Date

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Statement of: (i) Ongoing Contracts and; (ii) Awarded But Not Yet Started Contracts						
This is to certify that _____ (company) _____ has the following ongoing and awarded but not yet started contracts:						
Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor
<b>GOVERNMENT:</b>						
<b>PRIVATE:</b>						
_____				_____		
Name and Signature of Authorized Representative				Date		

**\*Instructions**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
  - i. **The day before the deadline of** submission of bids.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) **"Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations.**  
*Example: "Supply and Delivery of Generator Set.*