

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



Bid Bulletin No. 2 October 2, 2018

Public Bidding No. 18-284-6

SUPPLY, DELIVERY AND INSTALLATION OF HARDWARE REQUIREMENT FOR THE SINGLE CARPETA SYSTEM AND HUMAN RESOURCE INFORMATION SYSTEM FOR THE PAROLE AND PROBATION ADMINISTRATION (PPA)

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 18, 2018** likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. Amendment

REFERENCE	BASIS FOR AMENDMENT
Section III: Bid Data Sheet	
Clause No. 29.2 Page 45	
xxx	
7. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) for the last six (6) months (March to August) before the deadline of Opening of Bids;	
xxx	
Section VII: Technical Specifications	Imposition of the prior requirement will likely
LOT 2: ICT MACHINES AND EQUIPMENT	result to a failure of
_	bidding. The amended
ITEM DESCRIPTION: DESKTOP	requirement promotes increased bidder's
Page 77	participation.
xxx	
PARTICULARS SPECIFICATIONS	
Card Reader: Multi-in-1_OR EQUIVALENT	
XXX	

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) double Strikeout — denotes deletion; (b) <u>Underline</u> — denotes inclusion or new item/requirement; and "xxx" — denotes separation of phase/s being amended from the rest of the main text.

ITEM DESCRIPTION: MULTI-FUNCTION PRINTER

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XXX

PARTICULARS	SPECIFICATIONS
Printing Speed	34 ppm (black)/30ppm (color) OR 8.8 ipm
	(black) and 5.0 ipm (color)
XXX	
Output Capacity	150 sheets or more MANUFACTURER'S
· · · · ·	STANDARD OF THE PROPOSED MODEL
XXX	
Input Capacity	150 sheets or more MANUFACTURER'S
	STANDARD OF THE PROPOSED MODEL
XXX	
Copier Resize	25 – 400% OR MANUFACTURER'S
•	STANDARD OF THE PROPOSED MODEL
XXX	
Number of	999 copies OR MANUFACTURER'S
Copies	STANDARD OF THE PROPOSED MODEL
XXX	
Scanning	1200 x 2400 dpi OR MANUFACTURER'S
Resolution	STANDARD OF THE PROPOSED MODEL
XXX	

Imposition of the prior result to a failure of increased bidder's

XXX

ITEM DESCRIPTION: INKJET PRINTER

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XXX

PARTICULARS	SPECIFICATIONS
Maximum Print	4800 × 2400 OR 4800 x 1200 dpi
Resolution	
XXX	
Standard Output	125 sheets OR MANUFACTURER'S
Capacity	STANDARD OF THE PROPOSED MODEL
XXX	
Standard Input	250 sheets OR MANUFACTURER'S
Capacity	STANDARD OF THE PROPOSED MODEL
XXX	

requirement will likely bidding. The amended requirement promotes participation.

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ITEM DESCRIPTION: FINGERRINT BIOMETRIC CAPTURING MACHINE Page 86 XXX **SPECIFICATIONS** PARTICULARS Captures four-finger slaps, dual thumbs, Features as well as single rolled and flat fingerprints; Compact and lightweight design; IP54-rated or better ruggedized device; USB powered; Programmable LEDs and buttons; FBI Appendix F certified; generates wsq and other formats; and with installer and capturing software OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL XXX Section VIII: Bidding Forms **OMINUBUS SWORN STATEMENT** To reflect the Page 94 amendment to the See attached Annex "B" for the updated form Philippine Bidding Documents **BID SECURING DECLARATION FORM**

B. Clarification

See attached Annex "H" for the updated form

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No.	Section No.	Page No.	Clarification Request	Response
1	VII	74	From Integrated Computer Systems, Inc.: Rack Server for Database -Storage: 1.2TB 12G SAS 10K rpm SFF (2.5-inch) (Usable) "What is the required capacity and raid level config? Or Kindly advise how many quantity needed?"	The raid level configuration is RAID5 or RAID6 The quantity is 1 x 1.2TB 12G SAS 10K rpm, with 3 or more hard disk slot.

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			From Integrated Computer Systems, Inc.: Rack Server for Database Graphic Card Slot: 2 double wide GPGPU's or 3 single wide GPGPU's	·
1	VII		"Would like to clarify if the Server (Product Brochure) should support the above Card slot or if we will add a riser card to be able to have Graphics card slot?"	Graphics Card Slot that can accommodate 2 double wide GPGPU's or 3 single wide GPGPU's
2	VII	74	"What is the scope of Migration?	The Migration scope involves configuration and migration of all data and setup of the existing server.
				What is the OS of the Current Server?"
3	3 VII	VII 75	From Integrated Computer Systems, Inc.: Rack Server for Networking -Storage: 1.2TB 12G SAS 10K rpm SFF (2.5-inch) (Usable)	The raid level config is RAID5 or RAID6
			"What is the required capacity and raid level config? Or Kindly advise how many quantity needed"	The quantity is 1 x 1.2TB 12G SAS 10K rpm, with 3 or more hard disk slot.
			From Integrated Computer Systems, Inc.: Rack Server for Networking Graphic Card Slot: 2 double wide GPGPU's or 3 single wide GPGPU's	
4	VII	VII 75	"Would like to clarify if the Server (Product Brochure) should support the above Card slot or if we will add a riser card to be able to have Graphics card slot?"	
			"What is the scope of Migration?	The Migration scope involves configuration and migration of all data and setup of the existing server.

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			What is the OS of the Current Server?" "What is the required Windows Server CALs, User or Device?"	The OS of the current server is Windows Server 2007 and Zimbra The requirement as stated in the Section VII Technical Specification is OS CALS: 5 Client License
5	VII	77	From Integrated Computer Systems, Inc.: Desktop -Security: Support for chassis padlocks and cable lock devices, USB enable/disable (via BIOS), Power-on password (via BIOS), Setup password (via BIOS), and similar features "Will certification be accepted for security portion of the desktop?"	Any evidence document pertaining to the requirement may be submitted. However, certification from the manufacturer or distributor will be accepted in the absence of any supporting literature or document.
6	VII	83	From Integrated Computer Systems, Inc.: Multi-Function Printer Photo Paper Size: 4x6, 5x7, 8x10", 10x15cm "May we request to remove this phrase? Since this is no longer present in the datasheets. This is phrased now as Paper Size"	The requirement of the Photo Paper Size for the Multi-Function Printer stated in Section VII Technical Specification is retained Any evidence document pertaining to the requirement may be submitted. However, certification from the manufacturer or distributor will be accepted in the absence of any supporting literature or document.
7	VII	84	From Integrated Computer Systems, Inc.: Inkjet Printer Photo Paper Size: 3.5x5, 4x6, 5x7",10x15cm "May we request to remove this phrase? Since this is no longer present in the	The requirement of the Photo Paper Size for the Inkjet Printer stated in Section VII Technical Specification is retained

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			datasheets. This is phrased now as Paper Size"	Any evidence document pertaining to the requirement may be submitted. However, certification from the manufacturer or distributor will be accepted in the absence of any supporting literature or document.
			From Integrated Computer Systems,	
8	VII	84	Inc.: Inkjet Printer Tray Media Types: Envelopes, Glossy paper, Photo paper, Plain paper "May we request to remove this requirement? Since this is no longer present in the datasheets."	The requirement of the Tray Media Type for the Inkjet Printer stated in Section VII Technical Specification is retained Any evidence document pertaining to the requirement may be submitted. However, certification from the manufacturer or distributor will be accepted in the absence of any supporting literature or document.

The herein amendment forms an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by this amendment is similarly amended or modified.

The clarification made explains in greater detail the purpose or intent of the requirement and does not amend that particular provision in the bidding documents.

JOSEPH CONRAD D. DUEÑAS Chairperson, Bids and Awards Committee VI

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ITEM DESCRIPTION QUANTITY

: MULTI-FUNCTION PRINTER : 119 units

PARTICULARS	SPECIFICATIONS	STATEMENT OF COMPLIANCE
PRINTER, MULTI- following minimum i	-FUNCTION - Branded, brand new and complies with the requirements:	Brand/Model
Print:		
Printing Speed	34 ppm (black)/30ppm (color) OR 8.8 ipm (black) and 5.0 ipm (color)	
Print Resolution	4800 x 1200 dpi	
Output Capacity	150 sheets OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Input Capacity	250 sheets OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Paper Sizes	Legal, Letter, A4, A5, B5	
Envelope Sizes	No. 10, C4, C6, DL	
Photo Paper Sizes	4x6, 5x7, 8x10", 10x15cm	
Copy:		
Copy Resolution	600 x 600 dpi	
Copier Resize	25 – 400% OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Number of Copies	999 copies OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Scan:		
Scanner Type	Flatbed	
Scanning	1200 x 2400 dpi OR MANUFACTURER'S STANDARD	
Resolution	OF THE PROPOSED MODEL	
Fax:		
Fax Speed	33.6 kbps (3 sec. per page)	
Fax Resolution	Up to 200 x 200 dpi (black & white and color)	
Transmission Paper Size	Flatbed (A5, B5, A4), ADF(A5, B5, Letter, A4, Legal)	
PC Fax	Supported	
Networking:	Ethernet Lan, Wi-fi	
Ports and	Ethernet, USB 2.0, Wireless LAN, Direct printing	
Interfaces:		
Ink		
Ink Palette	Cyan, Magenta, Yellow, Black	
Ink Configuration	4 individual ink bottles	
Others	Bundled one (1) set of Ink Cartridge	
Operating Systems	Windows XP Professional x 64 to the latest proprietary OS	
Software Included	Printer driver, Scan, PC-Fax: Internet access is required to install OS X drivers and software.	
Warranty	One year on parts, labor and services	

ITEM DESCRIPTION : QUANTITY :

INKJET PRINTER 16 units

PARTICULARS	SPECIFICATIONS	STATEMENT OF COMPLIANCE
PRINTER, INKJE minimum requiremen	$\underline{\Gamma}$ - Branded, brand new and complies with the following ats:	Brand/Model
Print		
Printing Technology	Inkjet	
Maximum Print Resolution	4800 x 2400 dpi or 4800 x 1200 dpi	
Print Speed	Up to 32 ppm (black)/20 ppm (color)	
Standard Output Capacity	125 sheets OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Standard Input Capacity	250 sheets OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Printing Handling		
Tray Media Types	Envelopes, Glossy paper, Photo paper, Plain paper	
Paper Sizes	Legal, Letter, A3, A3+, A4, A5, A6,	
Envelope Types	No.10, C4, C6, DL	
Photo paper sized	3.5x5, 4x6, 5x7", 10x15cm	
Ink		
Ink Palette	Cyan, Magenta, Yellow, Black	
Ink Configuration	4 individual ink bottles	
Others	Bundled one (1) set of Ink Cartridge	
Connectivity		
Standard	Ethernet, USB 2.0, Wireless LAN	
Connectivity	Wireless LAN (802.11 b/g/n) or better	
	Wi-Fi Direct	
Operating Systems	Windows XP Professional x 64 to the latest proprietary OS	
Software Included	Printer driver, Scan, PC-Fax: Internet access is required to install OS X drivers and software.	
Warranty	One year on parts, labor and services	



ITEM DESCRIPTION

FINGERPRINT

BIOMETRIC CAPTURING

QUANTITY

92 units

MACHINE

PARTICULARS	SPECIFICATIONS	STATEMENT OF COMPLIANCE
	BIOMETRICS CAPTURING MACHINE - Branded, brand with the following minimum requirements:	Brand/Model
Compatibility	Should be compatible with the Single Carpeta System	
Device Connection	USB 2.0 or better	
Supported OS	Microsoft Windows, Linux	
Sensor Resolution	500 ppi or better	
Sensor Type	Optical	
Finger Image Size	1600 x 1500 pixels or better (slaps and flats), 800 x 750 pixels or better (rolled)	
Features	Captures four-finger slaps, dual thumbs, as well as single rolled and flat fingerprints; Compact and lightweight design; IP54-rated or better ruggedized device; USB powered; Programmable LEDs and buttons; FBI Appendix F certified; generates wsq and other formats; and with installer and capturing software OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	
Warranty	One year on parts, labor and services	

ITEM DESCRIPTION

SIGNATURE TABLET

QUANTITY

92 units

PARTICULARS	SPECIFICATIONS	STATEMENT OF COMPLIANCE
SIGNATURE TAI	BLET - Branded, brand new and complies with the following ents:	Brand/Model
Sensor Type	Uses the latest resistive, electromagnetic or capacitive technology	
Pen Type	Rugged, passive pen and tether, patented, and battery less and/or OTHER FEATURES BUILT-IN IN THE PROPOSED MODEL	
Resolution and Conversion Rate	Exceeds industry standards, and programmable PPI OR MANUFACTURER'S STANDARD OF THE PROPOSED MODEL	



REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF)	S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:



5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards;
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity; and
- 10. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.



Telephone No/s.:	
Fax No/s.: E-mail Add/s.:	
Mobile No.:	
Mobile No	
and/or e-mail address/es are deemed refor the reglementary periods stated in t	ted in any of the above-stated telephone/fax numbers received as of its transmittal and the reckoning period the bidding documents and the revised Implementing No. 9184 shall commence from receipt thereof.
IN WITNESS WHEREOF, I have, Philippines.	hereunto set my hand this day of, 20 at
	Bidder's Representative/Authorized Signatory
me through competent evidence of ider (A.M. No. 02-8-13-SC). Affiant/s ex	personally known to me and was/were identified by atity as defined in the 2004 Rules on Notarial Practice whibited to me his/her <i>[insert type of government</i> photograph and signature appearing thereon, with no. of <i>[month] [year]</i> .
	NAME OF NOTARY PUBLIC
	Serial No. of Commission
	Notary Public for until
	Roll of Attorneys No
	PTR No[date issued], [place issued]
	IBP No [date issued], [place issued]
Doc. No	
Page No	
Book No	
Series of Note:	
"Sec. 12. Competent Evidence of Idea	ntity – The phrase "competent evidence of identity" refers to

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.



BID SECURING DECLARATION FORM

REPUBLIC OF THE	PHILIPPINES)
CITY OF) S.S.
Y	Y

BID SECURING DECLARATION Invitation to Bid: [Insert Reference number]

To: [Insert name and address of the Procuring Entity]

I/We², the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

² Select one and delete the other. Adopt the same instruction for similar terms throughout the document.



(c)	I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.
IN WITNES [month] [year] at [p	S WHEREOF, I/We have hereunto set my/our hand/s this day of lace of execution].
	[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity] Affiant
of execution], Phili by me through cor Practice (A.M. No. identification card issued on	ED AND SWORN to before me this day of [month] [year] at [place opines. Affiant/s is/are personally known to me and was/were identified appetent evidence of identity as defined in the 2004 Rules on Notaria 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government used], with his/her photograph and signature appearing thereon, with no at
Witness my hand an	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

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