



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

**SUPPLY AND DELIVERY OF MICROSOFT SQL SERVER ENTERPRISE CORE 2
 SOFTWARE LICENSE FOR THE DEPARTMENT OF ENVIRONMENT AND
 NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
 Bid Ref. No. DENR-CO-2021-030**

Approved Budget for the Contract: P4,785,880.96

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents for the aforementioned project:

Revision to provisions/specifications in the Bidding Documents:

FROM	TO
SECTION VI. SCHEDULE OF REQUIREMENTS	
Schedule of Requirements (Terms of Reference as of 27 August 2021)	Revised Schedule of Requirements (Terms of Reference as of 08 September 2021)
SECTION VII. TECHNICAL SPECIFICATIONS	
Technical Specifications	Revised Technical Specifications
SECTION IX. PRESCRIBED/SAMPLE FORMS	
Annex VI – Bid Form	Revised Annex VI – Bid Form

Bidders are advised to use the following forms and submit together with all the other required documents for the submission of bids on **22 September 2021, 8:30 AM**:

- 1. Section VI. Revised Schedule of Requirements**
- 2. Section VII. Revised Technical Specifications**
- 3. Revised Annex VI – Bid Form**

Also, please use the **Revised Checklist of Technical and Financial Documents** as a guide/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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 guidance and information of all concerned.

Issued this 15th of September 2021 in Quezon City.

Approved by:

(sgd.) **MARCIAL C. AMARO, JR., CESO III**
 Assistant Secretary for Policy, Planning and
 Foreign Assisted and Special Projects &
 Chairperson, Bids and Awards Committee

Received by:	
_____ (SIGNATURE OVER PRINTED NAME & DATE)	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)	

Revised Schedule of Requirements

Instruction to Bidders: Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".

A. TERMS OF REFERENCE as of 08 September 2021

TERMS OF REFERENCE

As of Sept. 8, 2021

Supply and Delivery of Microsoft SQL Server Enterprise Core 2 Software License for The Department of Environment and Natural Resources – Central Office (DENR-CO)

I. RATIONALE

The DENR is the primary agency responsible for the conservation, management, development and proper use of the country's environment and natural resources. To effectively and efficiently perform its mandated tasks and responsibilities, DENR ICT personnel must have necessary ICT resources such as but not limited to desktops, laptops, servers, software and software licenses. With this, DENR shall procure Microsoft licenses to support such tasks and responsibilities

II. APPROVED BUDGET OF THE CONTRACT

The total ABC for the project is **Php 4,785,880.96** inclusive of all applicable government taxes and service charges.

III. PROJECT DESCRIPTION

This project involves the supply and delivery of Microsoft SQL Server Enterprise Software Licenses for DENR Central Office

IV. QUALIFICATION OF BIDDER

Bidders must have at least six (6) years experience in providing similar project (supply and delivery of Microsoft SQL Server Licenses) and should be able to provide proof accompanied by correspondence from referee indicating that such project was executed as well as their contractible references.

V. PROJECT REQUIREMENTS

Details

Unit	Description	Qty
License	Microsoft SQL Server Enterprise Core 2 SL Including electronic license & paper-based license certificate	8

VI. PERIOD AND PLACE OF DELIVERY

The winning bidder shall supply and deliver the licenses at the DENR Central Office, through the Property and Supply Management Division (PSMD) located at Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).

VII. TERMS OF PAYMENT

Payment shall be made after completion of the project as detailed below”

Timeline	Project Deliverables	Documentary Requirements
Within thirty (30) calendar days from receipt of NTP	Supply and delivery of Microsoft SQL Server Licenses	<ul style="list-style-type: none">• Electronic Licenses and paper-based license certificate• Delivery receipt received by PSMD• Certificate of Inspection and Acceptance issued by DENR• Billing Statement or Sales Invoice

Prepared by:

(sgd.) **ANTONIO S. BAUTISTA, JR.**
OIC, Information Systems Division
Knowledge and Information Systems Service

B. Other Requirements

1. Bidder has no overdue deliveries or unperformed services intended for DENR.
2. Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS/SERVICES subject of the bid.

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform/comply) the above Terms of Reference

I/We undertake, if our bid is accepted, to deliver the goods/services in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Revised Technical Specifications

Instruction to Bidders: **Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".**

Project Requirements	Bidder's Statement of Compliance
Supply and Delivery of Microsoft SQL Server Enterprise Core 2 Software License for the Department of Environment and Natural Resources-Central Office (DENR-CO) per Revised Schedule of Requirements (Terms of Reference dated 08 September 2021)	

I hereby certify to comply with the above Technical Specifications.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

**Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not 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 un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB a(ii) and/or GCC Clause (iii).*

**SUPPLY AND DELIVERY OF MICROSOFT SQL SERVER ENTERPRISE CORE 2
SOFTWARE LICENSE FOR THE DEPARTMENT OF ENVIRONMENT AND
NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)**

Bid Ref. No. DENR-CO-2021-030

Approved Budget for the Contract – ₱4,785,880.96

Bid Form

To: DENR Bids and Awards Committee
DENR-Central Office
 DENR Main Building, DENR Compound,
 Visayas Avenue, Diliman, Quezon City

Gentlemen and/or Ladies:

I/We, having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin, *if any*, the receipt of which is hereby acknowledge, I/We, the undersigned offer to *supply/deliver/perform the following* in conformity with the said PBDs for the sum specified in the table below or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this bid. The total bid price includes the cost of all applicable taxes, which are itemized herein or in the Price Schedules.

Description	Qty./Unit	ABC (P)	Financial Bid (P)	
			Unit Cost	Total Cost
Microsoft SQL Server Enterprise Core 2 SL Including electronic license & paper-based license certificate	8	4,785,880.96		
TOTAL BID PRICE (Amount in Figures):				
TOTAL BID PRICE (Amount in Words): _____				

Note: Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Section 32.2.1 (a) of the 2016 Revised IRR of RA 9184.

If our Bid is accepted, we undertake:

- a. to deliver the goods on accordance with the delivery schedules specified in the Schedule of Requirements of the PBDs;
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs ;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain biding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of the company as evidences by the attached Secretary's Certificate/Board of Resolution/Special Power of Attorney in the submitted Omnibus Sworn Statement.

I/We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Legal Capacity (in print)

Duly Authorized to sign for and behalf of:

Date

DENR BIDS AND AWARDS COMMITTEE
REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

Project: SUPPLY AND DELIVERY, OF MICROSOFT SQL SERVER ENTERPRISE CORE 2 SOFTWARE LICENSE FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No. Bid Ref. No. DENR-CO-2021-030

APPROVED BUDGET FOR THE CONTRACT: P4,785,880.96

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

(a) Valid and current **Certificate of PhilGEPS Registration (Platinum Membership)** issued to bidder;
[Note: The valid and current Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated documents, the bidder shall submit, together with the certificate certified true copies of the updated documents]

OR

(b) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives or its equivalent document; **and**

(c) Valid and current Business/Mayor's Permit issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas:

and

(d) Valid and current Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);

B. TECHNICAL DOCUMENTS

(e) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (per **Annex I**);

(f) Statement of the Bidder's Single Largest Completed Contract (SLCC) of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC (per **Annex I-A**)

*Similar in nature shall mean "**Supply and Delivery of Microsoft SQL Server Licenses**".*

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

- i) Copy of End User's Acceptance; or
- ii) Copy of Official Receipt/s or Sales Invoice or Collection Receipt/s

(g) Original Bid Security must be issued in favor of the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)** (must be valid for at least 120 calendar days from the date of bid opening); any one of the following forms:

Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Original Bid Securing Declaration
4,785,880.96	95,717.62	239,294.05	No required Amount

1. Bid Securing Declaration per **Annex II**;
2. The Cashier's/Manager's Check shall be issued by a Local, Universal or Commercial Bank
3. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or
4. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must be callable on demand and must be issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
5. For submission of Bank Draft/Guarantee or Irrevocable Letter of Credit or Surety Bond, the following must be stated/specified in the Bid Security pursuant to Section III, ITB Clause 18.5, to wit:

The following are the grounds for forfeiture of Bid Security

▪ **IF A BIDDER:**

- a) Withdraws its bid during the period of bid validity.
- b) Does not accept the correction of errors pursuant to Section 32.2.1 of the IRR of RA 9184.
- c) Fails to submit the Post Qualification requirements within the prescribed period or a finding against their veracity thereof.
- d) Submission of eligibility requirements containing false information or falsified documents.
- e) Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
- f) Allowing the use of one's name, or using the name of another for purposes of public bidding.
- g) Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid.
- h) Refusal or failure to post the required performance security within the prescribed time.
- i) Refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification.
- j) Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
- k) Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful.
- l) All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

▪ **IF THE SUCCESSFUL BIDDER:**

- a) fails to sign the contract in accordance with Section 40 of the Revised IRR of RA 9184; or
- b) fails to furnish performance security in accordance with Section 40 of the Revised IRR of RA 9184.

Note: Duly notarized or unnotarized Bid Securing Declaration shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.



<input type="checkbox"/>	<p>(h) Conformity with Revised Schedule of Requirements (Terms of Reference as of 08 September 2021) and Revised Technical Specifications, as attached in the Supplemental/Bid Bulletin No. 1.</p>
<input type="checkbox"/>	<p>(i) Original Omnibus Sworn Statement in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as Annex III with attached <u>Proof of Authority of the bidder's authorized representative/s</u>:</p> <p>i. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Notarized or unnotarized Special Power of Attorney.</p> <p>ii. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Notarized or unnotarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>Notes 1) <i>Should there be more than one (1) appointed authorized representatives, use the word <u>"any of the following"</u> or <u>"OR"</u>, otherwise, all authorized representatives must sign/initial the bid submission.</i></p> <p>2) <i>Unnotarized documents shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.</i></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>
C. <u>FINANCIAL DOCUMENTS</u>	
<input type="checkbox"/>	<p>(j) Audited Financial Statements (AFS) for CY 2020 received by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2021;</p>
<input type="checkbox"/>	<p>(k) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per Annex IV).</p> <p>The NFCC computation must be equal to the ABC of this project. The detailed computation using the required formula must be provided.</p> <p><u>OR</u></p> <p>Original copy of Committed Line of Credit (CLC) per Annex IV-A issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project.</p> <p><u>In case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.</u></p>
Class "B" Document: (For Joint Venture)	
<input type="checkbox"/>	<p>If applicable, For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex V) 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 and must be in accordance with Section 23.1 (b) of the IRR</p> <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)]</p> <p>(l) <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (per Annex V) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>

ENVELOPE 2: FINANCIAL DOCUMENTS

- (a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (**Revised Annex VI**); and
 - (b) Original of duly signed and accomplished Price Schedule(s) (**Annex VI-A or VI-B**).
- The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

Note: In case of inconsistency between the Revised 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.