



SUPPLEMENTAL/BID BULLETIN NO. 1

PUBLIC BIDDING FOR THE SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF ONE (1) LOT OF FIREWALL-SDWAN INFRASTRUCTURE FOR THE OFFICE OF THE OMBUDSMAN WITH MAINTENANCE AND SUPPORT SERVICES
27 October 2023

AMENDMENTS/CLARIFICATIONS TO THE BIDDING DOCUMENTS

1. The Bids and Awards Committee-Main hereby issues amendments/modifications/clarifications to the Original Bidding Documents particularly to the following matters:
 - a. Pages 29 to 36. Section VII. Technical Specifications, Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance; and
 - b. Pages 41 to 44. Section VIII. Checklist of Technical and Financial Documents
2. All prospective bidders are informed of these amendments/modifications, as follows:

Particulars	ORIGINAL SPECIFICATION (see Original Bidding Documents)	AMENDMENT/CLARIFICATION/ MODIFICATION																
Pages 29 to 36 Section VII. Technical Specifications, Ombudsman Bid Form No. 1 – Technical Specification with Bidder’s Statement of Compliance	Section VII. Technical Specifications Ombudsman Bid Form No. 1A – Technical Specification with Bidder’s Statement of Compliance x x x <table border="1" data-bbox="337 1465 850 1654"> <thead> <tr> <th>Item</th> <th>Technical Specifications</th> </tr> </thead> <tbody> <tr> <td>xx x</td> <td>x x x</td> </tr> <tr> <td>4</td> <td>Minimum Hardware Requirements</td> </tr> <tr> <td></td> <td>x x x</td> </tr> </tbody> </table> <p>3. Iloilo, Tacloban, Cagayan De Oro and Pangasinan x x x d.48-Port Network Switch (1 unit for Pangasinan)</p> <ul style="list-style-type: none"> • Managed Switch • Auto-negotiating 10/100/1000 PoE+ ports • Processor: at least 650MHz • Memory: at least 32MB flash and 128MB SDRAM • 3 years warranty x x x	Item	Technical Specifications	xx x	x x x	4	Minimum Hardware Requirements		x x x	Section VII. Technical Specifications Ombudsman Bid Form No. 1A – Technical Specification with Bidder’s Statement of Compliance x x x <table border="1" data-bbox="927 1465 1508 1619"> <thead> <tr> <th>Item</th> <th>Technical Specifications</th> </tr> </thead> <tbody> <tr> <td>xx x</td> <td>x x x</td> </tr> <tr> <td>4</td> <td>Minimum Hardware Requirements</td> </tr> <tr> <td></td> <td>x x x</td> </tr> </tbody> </table> <p>3. Iloilo, Tacloban, Cagayan De Oro and Pangasinan x x x d.48-Port Network Switch (1 unit for Pangasinan)</p> <ul style="list-style-type: none"> • Managed Switch • Auto-negotiating 10/100/1000 PoE+ ports <u>with power rating defined by IEEE 802.3 at standard</u> • Processor: at least 650MHz • Memory: at least 32MB flash and 128MB SDRAM • 3 years warranty x x x	Item	Technical Specifications	xx x	x x x	4	Minimum Hardware Requirements		x x x
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
<p>Pages 46 and 48. Section VIII. Checklist of Technical and Financial Documents</p>	<p>Section VIII. Checklist of Technical and Financial Documents</p> <p>x x x</p> <p><u>Technical Documents</u></p> <p><u>Ombudsman Bid Form No.1</u> - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;</p> <p>x x x</p> <p><u>Financial Documents</u></p> <p><input type="checkbox"/> BIDDER’S AUDITED FINANCIAL STATEMENT (AFS), showing, among others, the Bidder’s total and current assets and liabilities, stamped “RECEIVED” by the BIR or electronically received by the BIR AFS e-submission as shown by the proof of confirmation receipt from the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.¹ <u>AND</u></p> <p><input type="checkbox"/> BIDDER’S COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC); <u>OR</u></p> <p><input type="checkbox"/> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC Computation.</p> <p>x x x</p>	<p>Section VIII. Checklist of Technical and Financial Documents</p> <p>x x x</p> <p><u>Technical Documents</u></p> <p><u>Amended</u> Ombudsman Bid Form No.1 - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;</p> <p>x x x</p> <p><u>Financial Documents</u></p> <p><input type="checkbox"/> BIDDER’S COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC); <u>OR</u></p> <p><input type="checkbox"/> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC Computation.</p> <p>x x x</p>
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2. Bidders are reminded to **use and refer to the Amended Ombudsman Bid Form No. 1 (Amended Technical Specifications) and Amended Checklists of Documents**, which are both attached in this Supplemental/Bid Bulletin.

¹Audited Financial Statement (AFS) submitted under Annex A of PhilGEPS Certificate is acceptable provided that the same is for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. Further, electronically filed AFS should be supported by proof of confirmation receipt from the BIR.

3. For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat-
Main at email address: bac@ombudsman.gov.ph and/or Telephone No.: (02) 5317-8300 local
2206.

Please be guided accordingly.


ADORACION A. AGBADA
Assistant Ombudsman, OMB-Luzon 
Chairperson, Bids and Awards Committee

Amended Technical Specifications

AMENDED OMBUDSMAN BID FORM No. 1 – TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee

Office of the Ombudsman

Agham Road, North Triangle

Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check** the **“Comply”** box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked “Comply” boxes would be automatically rated as “FAILED.”)

Item	Technical Specifications	Bidder’s Statement of Compliance*
1	<p style="text-align: center;">General Requirements:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Enterprise-grade and Secure SDWAN solution <input type="checkbox"/> Next-generation firewall (NGFW) with built-in and full-featured SDWAN functionality <input type="checkbox"/> The supplier must have been in the IT business for at least ten (10) years and is an authorized reseller of the product/unit being offered for three (3) years. (To provide company profile, Affidavit of Undertaking from the supplier or other relevant document). <input type="checkbox"/> The security firewall devices, and all of its components, shall be brand new, free from defects, and seamlessly compatible to run as an integrated system. <input type="checkbox"/> The proposed security firewall devices must come from a manufacturer which has a similar or equivalent security firewall system deployed in the Philippines for the past five (5) years to at least three (3) large enterprise organizations (must include at least one (1) government agency/office) with 500 employees or more. <input type="checkbox"/> The firewall device is manufactured by an ISO 9001 or ISO 9002 certified company and is continuously compliant for the past ten (10) years prior to the bidding. <input type="checkbox"/> The firewall device manufacturer should also have a valid ISO/IEC 27001 certification at the time of the bidding. <input type="checkbox"/> All license subscriptions for security devices should be active and valid for three (3) years and should start from the date of project completion (Final Acceptance). <input type="checkbox"/> All equipment and components should be brand new (not clone, imitation, or illegally assembled) and should be the latest product offering of the specific device manufacturer in the market. <input type="checkbox"/> The security firewall devices or any of its major components, shall not be an End-of-Life (EOL) and End-of-Support (EOS) model at the time of the bidding and during the 3-year warranty period. In the event of an unforeseeable EOL or EOS of any of the equipment within the contract period, the equipment should be replaced FREE OF CHARGE. <input type="checkbox"/> The model’s spare parts and components should be available in the market for a period of three (3) years from the date of the contract. 	<input type="checkbox"/> Comply

	<p><input type="checkbox"/> All equipment must be rack mountable and inclusive of any necessary accessories.</p> <p><input type="checkbox"/> Setup of all equipment for the SDWAN edge infrastructure and configuration of security policies in 8 locations [Quezon City (OMB Central and DICT, Davao, Cebu, Cagayan De Oro, Tacloban, Iloilo, and Pangasinan)]</p> <p><input type="checkbox"/> The project shall cover the supply, delivery, physical installation, configuration, testing, and knowledge transfer to be completed within 120 days from the issuance of the NTP. Provide plan incorporating the following schedule of works:</p> <table border="1" data-bbox="318 526 1203 1903"> <thead> <tr> <th>Schedule of Works</th> <th>Period of Completion</th> </tr> </thead> <tbody> <tr> <td> Milestone 1 a) Project kick off b) Submission of Project Management Plan c) Administration training </td> <td>Within 30 calendar days from receipt of Notice to Proceed (NTP)</td> </tr> <tr> <td> Milestone 2 Supply and delivery of all equipment in OMB QC Central Office, initial testing and preconfiguration of equipment </td> <td>Within 45 calendar days from NTP</td> </tr> <tr> <td> Milestone 3 Deployment, final configuration and testing of equipment in OMB QC CO, Office Data Center in DICT, Pangasinan, Cebu, Iloilo, Tacloban, Davao, Cagayan </td> <td>Within 45 calendar days from completion of Milestone 2</td> </tr> <tr> <td> Milestone 4 Conduct of knowledge transfer with documentation and manual of procedures </td> <td>Within 10 calendar days from completion of Milestone 3</td> </tr> <tr> <td> Milestone 5 Project completion, final acceptance, closure and submission of complete documents required for payment processing: - Sales Invoice, Certificate of Completion, Warranty Security, Warranty Certificate </td> <td>Within 20 calendar days from completion of Milestones 1 to 4</td> </tr> <tr> <td> Milestone 6 Service Support Subscription </td> <td>For a period of 3 years from issuance of Certificate of Completion</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td>120 calendar days</td> </tr> </tbody> </table>	Schedule of Works	Period of Completion	Milestone 1 a) Project kick off b) Submission of Project Management Plan c) Administration training	Within 30 calendar days from receipt of Notice to Proceed (NTP)	Milestone 2 Supply and delivery of all equipment in OMB QC Central Office, initial testing and preconfiguration of equipment	Within 45 calendar days from NTP	Milestone 3 Deployment, final configuration and testing of equipment in OMB QC CO, Office Data Center in DICT, Pangasinan, Cebu, Iloilo, Tacloban, Davao, Cagayan	Within 45 calendar days from completion of Milestone 2	Milestone 4 Conduct of knowledge transfer with documentation and manual of procedures	Within 10 calendar days from completion of Milestone 3	Milestone 5 Project completion, final acceptance, closure and submission of complete documents required for payment processing: - Sales Invoice, Certificate of Completion, Warranty Security, Warranty Certificate	Within 20 calendar days from completion of Milestones 1 to 4	Milestone 6 Service Support Subscription	For a period of 3 years from issuance of Certificate of Completion	TOTAL	120 calendar days	<input type="checkbox"/> Comply
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2	<p>Setup Requirements</p> <p><input type="checkbox"/> Two-tier (internal and external) firewall architecture design for the main office in Quezon City.</p> <p><input type="checkbox"/> External network firewall in the Central Office will be configured for its SDWAN connectivity to all remote sites.</p> <p><input type="checkbox"/> Both internal and external network firewalls in the Central Office shall be configured with High-Availability (HA) setup.</p> <p><input type="checkbox"/> The firewalls should be set up with at least redundant 10G fiber connectivity for each HA configuration.</p> <p><input type="checkbox"/> Other necessary device/peripherals for the HA setup of the internal and external network firewalls should be included in the implementation. <input type="checkbox"/> Centralized management and policy enforcement</p>	<input type="checkbox"/> Comply																

	<ul style="list-style-type: none"> <input type="checkbox"/> Security firewalls should have its SDWAN capability enabled for the interconnectivity of OMB offices in Central Office, Cebu, Davao, Cagayan De Oro, Tacloban, Iloilo, Pangasinan, and the offsite data center located at DICT in Quezon City. <input type="checkbox"/> All existing security policies shall be configured into the firewall system. <input type="checkbox"/> Other required services/equipment/licenses for the operational functionality of the SDWAN Edge Infrastructure shall be provided by the supplier. 	<input type="checkbox"/> Comply
3	<p>Secure SD-WAN Features and Capabilities</p> <ul style="list-style-type: none"> <input type="checkbox"/> All remote site traffic must be encrypted when transported over WAN transport links such as, but not limited to, MPLS, LTE, Broadband Internet and 4G/5G network protecting Data Confidentiality and Integrity. <input type="checkbox"/> The encryption must be done as per IPsec standards using AES with 256bit keys or higher, coupled with Internet Key Exchange Version 2 (IKEv2) or higher <input type="checkbox"/> Data Analytics for end-to-end visibility and control <input type="checkbox"/> Active Directory integration for user-based SDWAN policies <input type="checkbox"/> Forward Error Correction (FEC) for packet loss compensation. <input type="checkbox"/> Traffic shaping based on bandwidth limits per application and WAN link. <input type="checkbox"/> With centralized security analytics, logging, and reporting. <input type="checkbox"/> Real-time detection across all logs, Indicators of Compromise (IOC) and detection of advanced threats with deep drill-down capabilities, notification, and reports, predefined or customizable dashboard or its equivalent <input type="checkbox"/> Enhanced analytics that display bandwidth consumption, Service Level Agreement (SLA) metrics, jitter, packet loss and latency, with real-time monitoring or its equivalent <input type="checkbox"/> Supports cloud-based network management to streamline SDWAN provisioning and management. <input type="checkbox"/> Centralized configuration, change management, dashboard, application policies, Quality of Service (QoS), security policies, application-specific SLA, active probe configuration, Role-Based Access Control (RBAC), firmware management, life cycle management (deployment, monitoring, maintenance, and upgrading) for all SD-WAN devices or its equivalent. <input type="checkbox"/> Can provide security threat information such as malware signature, malware domain or URL, infected host, threat level, malware category, etc. <input type="checkbox"/> Must be able to provide and monitor secure SDWAN from one console across the network. 	<input type="checkbox"/> Comply
4	<p>Minimum Hardware Requirements</p>	<input type="checkbox"/> Comply
	<p>1. Quezon City Central Office</p> <p>a. External Firewall (2 units)</p> <ul style="list-style-type: none"> <input type="checkbox"/> NGFW Throughput: at least 9 Gbps <input type="checkbox"/> Threat Prevention Throughput: at least 7 Gbps <input type="checkbox"/> IP Security (IPSec) VPN Throughput: at least 5 Gbps <input type="checkbox"/> Concurrent Sessions: at least 2 million <input type="checkbox"/> New sessions per second: at least 180,000 sessions <input type="checkbox"/> With built-in and full-featured SDWAN (Enabled and Activated) <input type="checkbox"/> Inclusive of security license subscriptions for IPS, Advanced Malware Protection, Antivirus, Anti-Botnet, Mobile Malware, Sandbox, Outbreak Prevention, Web and Content Filtering, Secure DNS Filtering. <input type="checkbox"/> Configured for High-Availability (HA) setup <input type="checkbox"/> Should have machine learning capability. <input type="checkbox"/> With event correlation and real-time detection across all logs, with Indicators of Compromise (IOC) service and detection of advanced threats or equivalent <input type="checkbox"/> Centralized administration/management 	<input type="checkbox"/> Comply

	<ul style="list-style-type: none"> ☐ 2 x 10G fiber ports, Multi-mode ready ☐ Redundant power supply ☐ At least eight (8) 10/100/1000mbps Ethernet ports <p>b. Internal Firewall (2 units)</p> <ul style="list-style-type: none"> ☐ NGFW Throughput: at least 5.5 Gbps ☐ Threat Prevention Throughput: at least 3.5 Gbps ☐ IPSec VPN Throughput: at least 4.4 Gbps ☐ Maximum Sessions: at least 2 million ☐ New sessions per second: 80,000 ☐ With machine learning capability ☐ Inclusive of security license subscriptions for IPS, Advanced Malware Protection, Antivirus, Anti-Botnet, Sandbox, Outbreak Prevention, Web and Content Filtering and Secure DNS Filtering ☐ Configured for High-Availability (HA) setup ☐ Centralized administration/management ☐ 2 x 10G fiber ports, Multi-mode ready ☐ Redundant power supply ☐ At least eight (8) 10/100/1000mbps Ethernet ports <p>c. Management Server and Log Management Server with Reporting and Analysis Features (On-premise or Cloud-hosted)</p> <ul style="list-style-type: none"> ☐ Capable to manage at least 11 systems/devices ☐ Must be able to manage multiple firewall-SDWAN devices in a single console central management system. ☐ Must be able to provide secure SDWAN reports and monitoring dashboards to closely monitor application performance including metrics for bandwidth, latency, jitter, and packet loss. ☐ Must be able to provide multi-tenancy and role-based system management ☐ Must be able to provide full visibility of the network with innovative automation tools ☐ Centrally manage external firewall devices in the SDWAN infrastructure ☐ Shall provide log management for all firewall and SDWAN infrastructure ☐ Capable of having at least 30 days analytics ☐ Supports advanced threat detection and correlation to allow security and network teams to immediately identify and respond to network security threats across the infrastructure ☐ Must support Security Operations Center (SOC) management and helps secure overall network by providing actionable views of log and threat data 	☐ Comply
<p>2. Davao and Cebu</p>	<p>a. Security Firewall with SDWAN (2 units)</p> <ul style="list-style-type: none"> ☐ NGFW Throughput: at least 3.5 Gbps ☐ Threat Prevention Throughput: at least 3 Gbps ☐ IPSec VPN Throughput: at least 2 Gbps ☐ Concurrent Sessions: at least 900,000 ☐ New sessions per second: at least 65,000 ☐ With built-in and full-featured SDWAN (Enabled and Activated) ☐ Inclusive of security license subscriptions for IPS, Advanced Malware Protection, Antivirus, Anti-Botnet, Mobile Malware, Sandbox, Outbreak Prevention, Web and Content Filtering, and Secure DNS Filtering ☐ Should have machine learning capability ☐ Centralized administration/management ☐ Redundant power supply ☐ At least eight (8) 10/100/1000mbps Ethernet ports 	☐ Comply

	<p>b. Uninterruptible Power Supply (2 units)</p> <ul style="list-style-type: none"> ☐ Enterprise-grade UPS ☐ Power Configuration: at least 500 watts/750VA ☐ Line interactive ☐ Lead-acid battery type ☐ Restriction of Hazardous Substances (ROHs) compliant ☐ 3 years warranty 	☐ Comply
	<p>3. Iloilo, Tacloban, Cagayan De Oro and Pangasinan</p> <p>a. Security Firewall with SDWAN (4 units)</p> <ul style="list-style-type: none"> ● NGFW Throughput: at least 1.6 Gbps ● Threat Prevention Throughput: at least 1 Gbps ● IPSec VPN Throughput: at least 1.5 Gbps ● Concurrent Sessions: at least 500,000 ● New sessions per second: at least 20,000 ● With built-in and full-featured SDWAN (Enabled and Activated) ● Inclusive of security license subscriptions for IPS, Advanced Malware Protection, Antivirus, Anti-Botnet, Mobile Malware, Sandbox, Outbreak Prevention, Web and Content Filtering, and Secure DNS Filtering ● Should have machine learning capability ● Centralized administration/management ☐ Redundant power supply ☐ At least eight (8) 10/100/1000mbps Ethernet ports <p>b. Uninterruptible Power Supply (4 units)</p> <ul style="list-style-type: none"> ● Enterprise-grade UPS ● Power Configuration: at least 500 watts/750VA ● Line interactive ● Lead-acid battery type ● ROHs compliant ● 3 years warranty <p>c. Data Rack Cabinet (4 units)</p> <ul style="list-style-type: none"> ● Material: Steel ● Color: Black ● Height: 12U ● Depth: 600mm ● Width: 600mm ● 19" standard rack system ● Rack type: Enclosure ● Wall mountable with mounting kits ● Front door includes shatter-resistant clear acrylic window ● Steel mesh side panel construction ● Detachable/removable front door and side Panels ● Should have security lock to help prevent tampering, damage, or theft <p>d. 48-Port Network Switch (1 unit for Pangasinan)</p> <ul style="list-style-type: none"> ● Managed Switch ● Auto-negotiating 10/100/1000 PoE+ ports with power rating defined by IEEE 802.3 at standard ● Processor: at least 650MHz ● Memory: at least 32MB flash and 128MB SDRAM ● 3 years warranty 	☐ Comply

	<p>4. Offsite Data Center in DICT (Quezon City)</p> <p>a. Security Firewall with SDWAN (1 unit)</p> <ul style="list-style-type: none"> ● NGFW Throughput: at least 1 Gbps ● Threat Prevention Throughput: at least 700 Mbps ● IPSec VPN Throughput: at least 1 Gbps ● Concurrent Sessions: at least 200,000 ● New sessions per second: at least 15,000 ● With built-in and full-featured SDWAN (Enabled and Activated) ● Inclusive of security license subscriptions for IPS, Advanced Malware Protection, Antivirus, Anti-Botnet, Mobile Malware, Sandbox, Outbreak Prevention, Web and Content Filtering, and Secure DNS Filtering ● Should have machine learning capability ● Centralized administration/management ● Redundant power supply ● At least six (6) 10/100/1000mbps Ethernet ports 	<input type="checkbox"/> Comply
<p>5</p>	<p>Warranty and Other Services</p> <ul style="list-style-type: none"> <input type="checkbox"/> Three (3) years warranty and maintenance support services for all supplied and installed equipment, including parts and labor and should start from the date of project completion (Final acceptance). <input type="checkbox"/> 8x5 and next business day standard support via email, phone, and on-site service for the duration of the warranty period <input type="checkbox"/> Response time should be within 1 hour <input type="checkbox"/> Simultaneous comprehensive testing of the SDWAN edge infrastructure prior to project acceptance. <input type="checkbox"/> Technical training for system administration with hands-on learning activities from beginner to advanced levels on infrastructure and security management and course materials must be the official courseware of the firewall manufacturer (at least 4 pax). <input type="checkbox"/> Knowledge transfer on all configured systems/devices for system administrators and with hands-on learning activities on centralized logging and reporting systems including network administration. <input type="checkbox"/> All security configurations should be in accordance with the existing security policies of the Office of the Ombudsman. <input type="checkbox"/> Includes all technical documentation and systems manuals. <input type="checkbox"/> All setup, installation, troubleshooting, and support requirements must be performed by product engineers certified by the manufacturer to be capable of addressing the tasks required. <input type="checkbox"/> Any hardware peripherals/devices needed for the operational functionality of the entire SDWAN edge infrastructure shall be provided by the supplier. <ul style="list-style-type: none"> <input type="checkbox"/> The supplier should have a Customer Service division/section with at least 5 years of experience in the IT business and after-sales service and support. <input type="checkbox"/> The supplier must have an official website and official corporate email account and be capable of receiving requests for technical support or service by phone or email. <input type="checkbox"/> Other necessary services that need to be performed by a certified professional shall be shouldered by the supplier including any identified operational requirements of the system that were not explicitly indicated in the technical specifications. 	<input type="checkbox"/> Comply

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 bid.

Very truly yours,

Signature Over Printed Name

Position

Company

Telephone Number/s

Email address/es

Date signed

Statement of Compliance

<p><i>[Bidders must check the "Comply" box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "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 Bidder's 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 applicable laws and issuances.]</i></p>

Amended Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE [Note: The Bidder must **submit two copies of the first envelope-(1) Original Copy and (2) Copy 1**]

Class "A" Documents

Legal Documents

- Valid and current Certificate of PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR of RA 9184 and GPPB Resolution No. 15-2021 dated 14 October 2021².

Notes: Only the current/updated Certificate of PhilGEPS Registration (Platinum : Membership) shall be accepted during the Opening of Bids. Also, expired Certificate shall be a ground for the bid to be considered "failed".

Technical Documents

- Statement of the prospective bidder 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; **AND**
- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **AND**
- Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **OR**
- Original copy of Notarized Bid Securing Declaration; **AND**
- Amended Ombudsman Bid Form No. 1** - Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **AND**
- Original duly signed Omnibus Sworn Statement (OSS) (use GPPB prescribed form as per GPPB Resolution No. 16-2020) [see the sample form]; **AND**
- Proof of Appointment of Bidder's Authorized Representative(s):
- NOTARIZED Certificate issued by the Corporate Secretary (for Corporation/Cooperative/Joint Venture) or issued by the Managing Partner or President (for Partnership), attesting the appointment of the bidder's representative(s) [see the sample form]; **OR**

² The following are the related provisions/requirements based on GPPB Resolution No. 15-2021 dated 14 October 2021 regarding submission of valid/current PhilGEPS Certificate of Registration (Platinum Membership):

- LIFT the suspension on the implementation of mandatory submission of the PhilGEPS Certificate of Registration (Platinum Membership) in Competitive Bidding and Limited Source Bidding, thus, fully enforcing Section 8.5.2 and 54.6 of the 2016 revised IRR of RA 9184 starting 01 January 2022; and
- AMEND Sections 23.1(a)(ii) and 24.1(a)(ii) of the 2016 revised IRR of RA 9184 to reflect that the submission of the recently expired Mayor's Permit together with the Official Receipt as proof that the prospective bidders has applied for renewal within the period prescribed by the concerned local government unit shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 8.5.2 of the 2016 revised IRR of RA 9184

- NOTARIZED Special Power of Attorney for Sole Proprietorship (see the sample form).

Financial Documents

- BIDDER'S COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC); **OR**

- A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC Computation.

Class "B" Documents

- If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; **OR**
- Duly notarized statements from 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.

Other documentary requirements under RA No. 9184 (as applicable)

- [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- If the Bidder claims preference as a Domestic Bidder/Domestic Entity, the bidder must submit:
- Certification from the Department of Trade and Industry stating that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.

II. FINANCIAL COMPONENT ENVELOPE

[Note: The Bidder must **submit two copies** of the second envelope-(1) Original Copy and (2) Copy 1]

- Ombudsman Bid Form No. 2** Financial Bid Form³; **AND** - Original of duly signed and accomplished
- Original of duly signed and accomplished **Price Schedules(s)**.

Important note:

For authentication purposes, ALL PAGES of the bidding documents for submission must be certified by the authorized signatory of the participating Bidder/Company. The bidders are also reminded to put proper tab on each bidding documents.

The bidder should use the prescribed Sample Forms on the pages indicated in the table of Sample Forms.

³ Note: Where a required item is provided but no price is indicated, the same shall be considered as non-responsive. However, specifying a "0" (zero) or "-" (dash) for the said item would mean that it is being offered for FREE to the government, except those required by law or regulations to be provided for (Section 32.2.1 (a), Rule IX, IRR)