

# REPUBLIC OF THE PHILIPPINES SOCIAL SECURITY SYSTEM East Avenue, Diliman, Quezon City

# BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT

SUPPLY, DELIVERY, DEPLOYMENT AND INSTALLATION INTO OPERATIONAL STATE OF 150 UNITS OF SELF-SERVICE EXPRESS TERMINALS (SET) (FORMERLY SELF-SERVICE INFORMATION

TERMINALS (SSIT)) RE-ADVERTISEMENT

ITB NO.

Goods 2020-014

SUBJECT

**BID BULLETIN NO. 8** 

DATE

17 June 2020

Details of the bidding, as advertised:

Details of the bloding, as advertised	
Advertisement:	Posting at Websites & Conspicuous Places – March 14 to 21, 2020
Approved Budget for the Contract (ABC) and Source of Fund	₱47,577,025.50
	Broken down as follows:
	Hardware and Software - Capital Outlay - E-Center Implementation - ₱38,977,026.00
	Maintenance and Other Operating Expenses (MOOE) - Repair of Computer Equipment (4-year Maintenance Services) - ₱8,599,999.50
	Approved 2020 Corporate Operating Budget (COB) - Capital Outlay (CO) & MOOE
Price of BD (non-refundable)	₱25,000.00
Delivery Period	120 calendar days

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 11 June 2020. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

## 1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Friday, 12 June 2020
- Issuance of Bid Bulletin No. 1 reply to written queries: Wednesday, 17 June 2020
- Submission and opening of 2 envelopes: Thursday, 25 June 2020, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City

Only one company representative is allowed to attend the manual opening of bids. Other company representative may witness the opening of bids through Microsoft Teams. Kindly coordinate with the BAC Secretariat for the details.

#### 2. Clarification/Amendments - Annex "A".

#### 3. Documentary Requirements

#### a. 1<sup>st</sup> Envelope

a.1 PhilGEPS Certificate of Registration and membership.

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- a.2 Statement of all its <u>Ongoing Government and Private Contracts</u>, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
- a.3 Statement of Single Largest Completed Contract (SLCC) similar to the project to be bid, with supporting documents, equivalent to at least 50% of the ABC, completed within three (3) years prior to the submission and opening of bids, adjusted by the bidder to current prices using PSA's consumer price index;

(For this purpose, similar contracts shall refer to those projects that have supplied, delivered, deployed and installed into operational state Self-Service Express Terminals with complete software, hardware and application components.)

- a.4 NFCC Computation or committed Line of Credit (form supplied)
- a.5 JVA, in case of Joint Venture Class "B" Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, except for SSS Clearance that must be complied by all JV partners);
- a.6 Bid Security (2% of the ABC for Cash or Manager's/Cashier's Check payable to SSS or Bank Draft of the ABC, 5% of the ABC for Surety Bond or Bid Securing Declaration form supplied and copy of Authority to Notarized from the Notary Public).
- a.7 Technical Documents project requirements
  - Section VI Schedule of Requirements
  - Section VII Statement of Compliance with the Technical Specifications
- a.8 Omnibus Sworn Statement (form supplied) and a copy of Authority to Notarized from the Notary Public

## b. Checklist of the 2<sup>nd</sup> envelope:

- b.1 Bid Form (form supplied) pages 87 to 88
- b.2 Bid Breakdown (form supplied) page 89

# c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid

- c.1 2018 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
- c.2 Quarterly VAT for the period April to September 2019 or latest available Quarterly VAT;
- c.3 Documents listed in the Platinum Membership and updates, if any;
  - SEC/DTI Registration
  - 2020 Mayor's Permit or 2019 Mayor's Permit and Proof of Application for Renewal
  - Valid Tax Clearance
  - 2018 Audited Financial Statement filed through EFPS

- c.4 Demo units as follows:
  - a) PC Workstation for the Freestanding SET;
  - b) Touch screen monitor;
  - c) Web camera;
  - d) Thermal printer;
  - e) Contactless Smartcard Reader;
  - f) Fingerprint Scanner and Software;
  - g) Touch screen Tablet PC for the Portable SET;
  - h) Uninterruptible Power Supply
- **4.** Awarding shall be made to the bidder with the <u>Lowest Calculated and Responsive Bid (LCRB).</u>
- 5. All documents that need notarization should be notarized by the Notary Public himself/herself who has the authority to do so for the current year. A copy of the Authority to Notarize from the Notary Public must be submitted.
- **6.** Bidder must sign on each and every page of the Bid Proposal (1<sup>st</sup> and 2<sup>nd</sup> envelope).

Prepared by:

ROSALYN AZUL-CONDAT OIC, Administrative Support Section BAC Secretariat Department

Concurred by:

**ORIGINAL SIGNED** 

ROGELIO A. FUNTELAR Chairperson, TWG

Approved by:

ERNESTO D. FRANCISCO, JR. Senior Vice-President & Chairperson Bids and Awards Committee I

the

Annex "A"
BAC Resolution No. BB-2020-039
Dated 17 June 2020

### ANNEX "A"

SUPPLY, DELIVERY, DEPLOYMENT AND INSTALLATION INTO OPERATIONAL STATE OF 150 UNITS OF SELF-SERVICE EXPRESS TERMINALS (SET) (FORMERLY SELF-SERVICE INFORMATION TERMINALS (SSIT)) RE-ADVERTISEMENT

QUERY	RESPONSE
Referring to the technical specification	Yes. As manufacturer of the server, they
requirement on page 69, Power Supply.	can submit a Certification that the power
	supply of the proposed Application/
Power Supply	Database/Management Server is Energy
☐ Power Supply must have at least Energy	80-plus Platinum or 80 Plus Gold certified.
80 Plus certification (Platinum or Gold)	
	Bidder must specify the manufacturer of
We would like to ask the committee if we,	the power supply.
as Manufacturer of Xitrix Servers, can	•
provide a Certification, confirming that our	This amends Section VII. Technical
Server Power Supply, from a third-party	Specification.
Power Supply Manufacturer, is Energy 80	
Plus certified (Platinum or Gold), with link	
on the Energy 80 PLUS Certified Power	
Supplies and Manufacturer website for	
verification purposes. Apparently, most	
branded servers are all using third-party power supplies which are also Energy 80	
Plus certified	
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