

BIDS AND AWARDS COMMITTEE FOR THE INTEGRATED GOVERNMENT PHILIPPINES PROJECT (BAC4IGOV)

Supplemental Bid Bulletin No. 2

**LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS
IN DATA CENTER FACILITY SERVICES
BAC4IGOV-2016-06-008**

Please be advised of the changes in the schedule of the Submission and Opening of Bids for this project:

Activity	Previous Schedule	Revised Schedule
Submission of Bids	19 July 2016 12 Noon	26 July 2016 12 Noon
Bid Opening	19 July 2016 1 PM	26 July 2016 1 PM

After considering the queries, clarifications, recommendations and suggestions, the BAC4IGOV hereby decides to include, revise, amend, delete and/or adapt the following provisions:

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section III. Bid Data Sheet	
1.2 The lot and reference is: BAC4IGOV-2016-07-008	1.2 The lot and reference is: <u>BAC4IGOV-2016-06-008</u>
Section VI. Schedule of Requirements	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VII. Technical Specifications	
LOT 1: Lease of Room Space and Racks in Data Center Facility Services for NCR	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
5.1. The delivery of service shall be made within 30 days upon receipt of NTP	5.1. <u>The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.</u>

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section VII. Technical Specifications LOT 2: Lease of Room Space and Racks in Data Center Facility Services for Cebu	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
5.1. The delivery of service shall be made within 30 days upon receipt of NTP	5.1. <u>The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.</u>
Section VIII. Bidding Forms Annex I Statement Of All Ongoing Contracts Within The Last Three (3) Years	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex I-A Statement Of Single (1) Largest Completed Contract Of Similar Nature Within The Last Five (5) Years From Date Of Submission And Receipt Of Bids Amounting To At Least Fifty Percent (50%) Of The Approved Budget Of The Contract (ABC) Of The Lot Being Bid	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex II Certificate of Net Financial Contracting Capacity	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex III Protocol / Undertaking of Agreement to Enter Into Joint Venture	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex V Technical Bid Form	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex VI Omnibus Sworn Statement	

<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex VII-A Financial Bid Form LOT 1: Lease of Room Space and Racks in Data Center Facility Services for NCR	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms Annex VII-B Financial Bid Form LOT 2: Lease of Room Space and Racks in Data Center Facility Services for Cebu	
Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-07-008	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services <u>BAC4IGOV-2016-06-008</u>
Section VIII. Bidding Forms	
Annex VIII-A For Goods Offered From Abroad	<u>Not required to submit.</u>
Annex VIII-B For Goods Offered From Within the Philippines	<u>Not required to submit.</u>

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

Please use the following forms attached in this Supplemental Bid Bulletin No. 2:

- Revised Schedule of Requirements as of 18 July 2016
- Revised Technical Specifications as of 18 July 2016 – Lot 1 Lease of Room Space and Racks in Data Center Facility Services for NCR
- Revised Technical Specifications as of 18 July 2016 – Lot 2 Lease of Room Space and Racks in Data Center Facility Services for Cebu
- Revised Statement Of All Ongoing Contracts Within The Last Three (3) Years as of 18 July 2016
- Revised Statement Of Single (1) Largest Completed Contract Of Similar Nature Within The Last Five (5) Years From Date Of Submission And Receipt Of Bids Amounting To At Least Fifty Percent (50%) Of The Approved Budget Of The Contract (ABC) Of The Lot Being Bid as of 18 July 2016
- Revised Net Financial Contracting Capacity as of 18 July 2016
- Revised Protocol / Undertaking of Agreement to Enter Into Joint Venture as of 18 July 2016
- Revised Technical Bid Form as of 18 July 2016

- Revised Omnibus Sworn Statement as of 18 July 2016
- Revised Financial Bid Form as of 18 July 2016 - Lot 1 Lease of Room Space and Racks in Data Center Facility Services for NCR
- Revised Financial Bid Form as of 18 July 2016 - Lot 2 Lease of Room Space and Racks in Data Center Facility Services for Cebu

For information and guidance of all concerned.

Issued this 18th day of July 2016.

(SGD.) DENIS F. VILLORENTE
Chairperson, BAC4IGOV



(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-06-008

Revised Schedule of Requirements as of 18 July 2016

Please Check Item Being Bid	Description	Qty	ABC (PhP)	Delivery Schedule
<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.
<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above-stated schedule.

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-06-008

REVISED TECHNICAL SPECIFICATIONS
as of 18 OF JULY 2016

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** per line number under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"**.

LOT 1: Lease of Room Space and Racks in Data Center Facility Services for NCR

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE				
1.	Background of the Item being Procured					
1.1.	General Overview of the Procurement Project					
1.1.1.	This procurement is part of the Integrated Government Philippines (iGovPhil) Project, under the National Government Data Center (NGDC) Component.					
1.2.	Brief description of the Item being procured					
1.2.1.	The NGDC 2, of which this procurement is concerned, is lease of space from a commercial data center. Lease contract is on an annual basis. There is also a need to expand the space being leased since the current 20-rack space is already fully occupied.					
1.3.	ABC of the Project					
1.3.1.	The ABC of the Project is 17,937,039.90.					
1.3.2.	The ABC does not cover the electricity cost.					
1.3.3.	Detailed Financial Breakdown: <table border="1" data-bbox="391 1771 1222 1888"> <thead> <tr> <th>ITEM</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td>1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot	
ITEM	QTY					
Lease of space with 20 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot					

2.	Purpose of the Procurement The National Government Data Center (NGDC) is a major Deliverable of the iGovPhil Project that aims to provide co-location services to National Government Agencies, instead of these agencies building their own Data Center. The NGDC aims to consolidate government IT assets, providing the needed DC facilities, network and security needs.	
3.	Scope of Work	
3.1.	Technical Specifications	
3.1.1.	ROOM SPACE REQUIREMENT:	
3.1.1.1.	Must be located inside a highly secured area of the Data Center but separated from the common co-location area;	
3.1.1.2.	Must provide biometric authentication and PIN entry. ICTO and DOST-ASTI authorized personnel must have physical door access control to the leased room space;	
3.1.1.3.	Must provide CCTV facilities with at least 30 days of retention period. Must provide ICTO a web-based real time view-only access to CCTV feed and recorded CCTV feeds as requested. Traceroute from the web-based CCTV feed going to GovNet's network (and vice-versa) must route thru our peering via PhOpenIX;	
3.1.1.4.	Must provide 20 racks with dimensions: 42 RU x 800mm x 1200mm;	
3.1.1.5.	Must provide 2x30Amp power source per rack;	
3.1.1.6.	Must have separate pathways for power and network cabling of at least two (2) meters;	
3.1.1.7.	Must have redundant PACU system;	
3.1.1.8.	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.	
3.1.2.	POWER CONSUMPTION CHARGING	
3.1.2.1.	Must be usage-based.	
3.1.2.2.	Must have a separate power meter.	
3.1.2.3.	Shall provide separate monthly billing for power consumption.	
3.1.3.	DATA CENTER SERVICES:	
3.1.3.1.	LOCATION	
3.1.3.1.1.	Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point.	
3.1.3.2.	STRUCTURE	
3.1.3.2.1.	Data Center building structure should be Seismic Zone 4 compliant (corresponding to highest earthquake-risk zone);	
3.1.3.2.2.	Must be free from flooding and water leaks;	
3.1.3.2.3.	Must have industry standard dedicated telecommunications and electrical grounding and anti-static flooring systems to protect equipment from electro-static discharge;	
3.1.3.2.4.	All equipment cabinets and racks housing computing equipment should be seismically braced and bolted to the ground providing stability and to guard against equipment damage.	

3.1.4.	SECURITY, ACCESS and SITE AVAILABILITY	
3.1.4.1.	Physical access control mechanisms:	
3.1.4.1.1.	Special issue Proximity Card Readers	
3.1.4.1.2.	Biometric authentication and PIN entry for highly secured areas	
3.1.4.1.3.	Round-the-clock security force (stationed and roving) in the entire facility	
3.1.4.1.4.	Video surveillance using CCTV security cameras monitoring and recording movements in all areas of the Data Center	
3.1.4.1.5.	24x7 controlled and supervised access for the installation, testing and maintenance of co-located equipment	
3.1.4.2.	CONTINUOUS POWER SUPPLY	
3.1.4.2.1.	Must have redundant and high availability of electrical power from two (2) separate paths;	
3.1.4.2.2.	UPS systems must have parallel-redundant configuration efficiently distributing clean power throughout the computer/server rooms;	
3.1.4.2.3.	Must be capable of 30 minutes back-up time considering 80% load or better;	
3.1.4.2.4.	Must be equipped with harmonic filters to eliminate power abnormalities (current spikes);	
3.1.4.2.5.	Failure of one (1) or two (2) UPS must be backed up by the other unit without interrupting the critical load operation;	
3.1.4.2.6.	Must have fully redundant prime-duty Power Generators (N+ 1 configuration or better);	
3.1.4.2.7.	Should have maximum five (5) minutes activation lead time after commercial power failure;	
3.1.4.2.8.	Must ensure a minimum of five (5) days continuous operation without commercial power.	
3.1.4.3.	FACILITIES MANAGEMENT	
3.1.4.3.1.	All building facilities should be centrally and automatically monitored via an intelligent Facility Management System (FMS);	
3.1.4.3.2.	Should have an automatic system alerts to facilities personnel in the event of building equipment failure and 24 x 7 roving facilities inspection;	
3.1.4.3.3.	Redundant (N+1 configuration) or better commercial grade cooling systems;	
3.1.4.3.4.	Fire-suppression system should be environment and equipment friendly;	
3.1.4.3.5.	Equipped with automated fire detection and alarm system, discharge nozzles, manually discharge device, smoke detectors, horns, bells and strobe lights throughout the facility; fire escape plan/route with exit signs provided	
3.1.4.3.6.	The Data Center must have ISO 9001 and ISO 27001 certification.	
3.1.4.4.	NETWORK INFRASTRUCTURE	
3.1.4.4.1.	Must have fiber optic nodes from at least four (4) Internet Service Providers;	
3.1.4.4.2.	In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to Information and Communications Technology Office (ICTO), ICTO Bldg., C.P. Garcia Avenue, Diliman, Quezon City, readily upgradable up to 10Gb, within two months' notice;	

3.1.4.4.3.	ICTO shall be allowed to bring its own fiber up to the ICTO-designated racks inside the leased space in the data center at no additional cost from the nearest iGovPhil fiber splicing point.	
3.1.4.4.4.	ICTO shall also be allowed to interconnect with other Internet Service Providers, inside the meet-me room, without any additional monthly cost;	
3.1.4.4.5.	Any future cross-connect requirements shall be allowed and charged based only on material and installation cost (i.e. free from any monthly charge).	
3.1.4.5.	<i>ROUND-THE-CLOCK CUSTOMER SUPPORT</i>	
3.1.4.5.1.	Must have available 24x7 Network Operations Center (NOC) to provide remote hands and eyes and ensure immediate resolution of technical issues;	
3.1.4.5.2.	Shall provide remote hands and eyes, which includes: a) Equipment power cycle (hard or soft reset) b) Cable patching to equipment (network or servers) c) Visual inspection of network equipment;	
3.1.4.5.3.	Shall honor monthly access pass for ICTO and DOST-ASTI authorized personnel;	
3.1.4.5.4.	Shall observe equipment quarantine to a maximum of ten (10) minutes;	
3.1.4.5.5.	Must provide equipment handling assistance from building entry going into the facility and vice versa.	
3.1.4.6.	<i>RACK CABINET AND POWER DISTRIBUTION UNITS</i>	
3.1.4.6.1.	The winning bidder shall also provide the rack cabinets that will contain the server and network hardware equipment.	
3.1.4.6.2.	The following specifications shall include minimum requirements, unless otherwise stated, to include all genuine parts, accessories, equipment and features considered standard whether mentioned herein or not.	
3.1.4.6.2.1.	Dimensions: 600 mm (Width) x 1991 mm (Height) x 1070 mm (Depth)	
3.1.4.6.2.2.	Doors and Panels: Single front door, 75% perforated and with lock; Split rear door, 75% perforated and with lock; Split side panels with lock	
3.1.4.6.2.3.	The frame of the rack cabinets must be manufactured from welded steel	
3.1.4.6.2.4.	The rack cabinets must have cable-entry provisions in the roof capable of accommodating 2500+ CAT5 cables	
3.1.4.6.2.5.	The rack cabinets must have a central grounding point included	
3.1.4.6.2.6.	The racks must be certified to be Restriction of Hazardous Substances (RoHS) and REACH compliant	
3.1.4.6.2.7.	Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement	
3.2.	Duration of the Contract	
3.2.1.	All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.	



3.3.	Site Inspection	
3.3.1.	As part of the evaluation process, a team from ICTO and DOST-ASTI shall conduct a site visit to the data center.	
3.4.	Warranty	
3.4.1.	Bidder shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract.	
3.5.	Implementation or Work Schedule – to be submitted by the winning bidder and to be approved by the ICTO.	
4.	Payment Terms / Progress Payment	
4.1.	Monthly Rental shall be billed to ICTO.	
4.2.	Billing for monthly power consumption is separate, and shall be billed to ICTO as well. (Note: Budget for electricity charges is not part of the ABC for this Tender)	
5.	Delivery	
5.1.	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.	
6.	Service Level Agreement	
6.1.	Bidder shall provide a SLA that will be subject to ICTO's approval.	

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-qualifications, the same shall give rise to automatic disqualification of our bid.

Name of Company
Signature Over Printed Name
Of Authorized Representative
Date

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-06-008

REVISED TECHNICAL SPECIFICATIONS
as of 18 July 2016

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** per line number under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

LOT 2: Lease of Room Space and Racks in Data Center Facility Services for Cebu

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE				
1.	Background of the Item being Procured					
1.1.	General Overview of the Procurement Project					
1.1.1.	This procurement is part of the Integrated Government Philippines (iGovPhil) Project, under the National Government Data Center (NGDC) Component.					
1.2.	Brief description of the Item being procured					
1.2.1.	This procurement is a lease of space from a commercial data center to cater to Government Agencies in the VisMin Area. Lease contract is on an annual basis.					
1.3.	ABC of the Project					
1.3.1.	The ABC of the Project is 8,968,519.95.					
1.3.2.	The ABC does not cover the electricity cost.					
1.3.3.	Detailed Financial Breakdown: <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th align="center">ITEM</th> <th align="center">QTY</th> </tr> </thead> <tbody> <tr> <td>Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm</td> <td align="center">1 lot</td> </tr> </tbody> </table>	ITEM	QTY	Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot	
ITEM	QTY					
Lease of space with 10 Lockable Rack Cabinets or Cages with Dimension: 42 RU x 800mm x 1200mm	1 lot					

2.	<p>Purpose of the Procurement</p> <p>The National Government Data Center (NGDC) is a major Deliverable of the iGovPhil Project that aims to provide co-location services to National Government Agencies, instead of these agencies building their own Data Center. The NGDC aims to consolidate government IT assets, providing the needed DC facilities, network and security needs.</p>	
3.	<p>Scope of Work</p>	
3.1.	<p>Technical Specifications</p>	
3.1.1.	<p>ROOM SPACE REQUIREMENT:</p>	
3.1.1.1.	<p>Must be located inside a highly secured area of the Data Center but separated from the common co-location area;</p>	
3.1.1.2.	<p>Must provide biometric authentication and PIN entry. ICTO and DOST-ASTI authorized personnel must have physical door access control to the leased room space;</p>	
3.1.1.3.	<p>Must provide CCTV facilities with at least 30 days of retention period. Must provide ICTO a web-based real time view-only access to CCTV feed and recorded CCTV feeds as requested. Traceroute from the web-based CCTV feed going to GovNet's network (and vice-versa) must route thru our peering via PhOpenIX;</p>	
3.1.1.4.	<p>Must provide 10 racks with dimensions: 42 RU x 800mm x 1200mm;</p>	
3.1.1.5.	<p>Must provide 2x30Amp power source per rack;</p>	
3.1.1.6.	<p>Must have separate pathways for power and network cabling of at least two (2) meters;</p>	
3.1.1.7.	<p>Must have redundant PACU system;</p>	
3.1.1.8.	<p>The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.</p>	
3.1.2.	<p>POWER CONSUMPTION CHARGING</p>	
3.1.2.1.	<p>Must be usage-based.</p>	
3.1.2.2.	<p>Must have a separate power meter.</p>	
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3.1.3.	<p>DATA CENTER SERVICES:</p>	
3.1.3.1.	<p>LOCATION</p>	
3.1.3.1.1.	<p>Data Center must be located within two (2) kilometers from iGovPhil fiber splicing point.</p>	
3.1.3.2.	<p>STRUCTURE</p>	
3.1.3.2.1.	<p>Data Center building structure should be Seismic Zone 4 compliant (corresponding to highest earthquake-risk zone);</p>	
3.1.3.2.2.	<p>Must be free from flooding and water leaks;</p>	
3.1.3.2.3.	<p>Must have industry standard dedicated telecommunications and electrical grounding and anti-static flooring systems to protect equipment from electro-static discharge;</p>	
3.1.3.2.4.	<p>All equipment cabinets and racks housing computing equipment should be seismically braced and bolted to the ground providing stability and to guard against equipment damage.</p>	

3.1.4.	SECURITY, ACCESS and SITE AVAILABILITY	
3.1.4.1.	Physical access control mechanisms:	
3.1.4.1.1.	Special issue Proximity Card Readers	
3.1.4.1.2.	Biometric authentication and PIN entry for highly secured areas	
3.1.4.1.3.	Round-the-clock security force (stationed and roving) in the entire facility	
3.1.4.1.4.	Video surveillance using CCTV security cameras monitoring and recording movements in all areas of the Data Center	
3.1.4.1.5.	24x7 controlled and supervised access for the installation, testing and maintenance of co-located equipment	
3.1.4.2.	CONTINUOUS POWER SUPPLY	
3.1.4.2.1.	Must have redundant and high availability of electrical power from two (2) separate paths;	
3.1.4.2.2.	UPS systems must have parallel-redundant configuration efficiently distributing clean power throughout the computer/server rooms;	
3.1.4.2.3.	Must be capable of 30 minutes back-up time considering 80% load or better;	
3.1.4.2.4.	Must be equipped with harmonic filters to eliminate power abnormalities (current spikes);	
3.1.4.2.5.	Failure of one (1) or two (2) UPS must be backed up by the other unit without interrupting the critical load operation;	
3.1.4.2.6.	Must have fully redundant prime-duty Power Generators (N+ 1 configuration or better);	
3.1.4.2.7.	Should have maximum five (5) minutes activation lead time after commercial power failure;	
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3.1.4.3.	FACILITIES MANAGEMENT	
3.1.4.3.1.	All building facilities should be centrally and automatically monitored via an intelligent Facility Management System (FMS);	
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3.1.4.3.3.	Redundant (N+1 configuration) or better commercial grade cooling systems;	
3.1.4.3.4.	Fire-suppression system should be environment and equipment friendly;	
3.1.4.3.5.	Equipped with automated fire detection and alarm system, discharge nozzles, manually discharge device, smoke detectors, horns, bells and strobe lights throughout the facility; fire escape plan/route with exit signs provided	
3.1.4.3.6.	The Data Center must have ISO 9001 and ISO 27001 certification.	
3.1.4.4.	NETWORK INFRASTRUCTURE	
3.1.4.4.1.	Must have fiber optic nodes from at least three (3) Internet Service Providers;	
3.1.4.4.2.	In case the offered site is not currently used by ICTO for its existing Data center, must provide 1Gig local transport to Information and Communications Technology Office (ICTO), ICT Office, A. Pigafetta Street, Cebu City (near Plaza Independencia), readily upgradable up to 10Gb, within two months' notice;	

3.1.4.4.3.	ICTO shall be allowed to bring its own fiber up to the ICTO-designated racks inside the leased space in the data center at no additional cost from the nearest iGovPhil fiber splicing point.	
3.1.4.4.4.	ICTO shall also be allowed to interconnect with other Internet Service Providers, inside the meet-me room, without any additional monthly cost;	
3.1.4.4.5.	Any future cross-connect requirements shall be allowed and charged based only on material and installation cost (i.e. free from any monthly charge).	
3.1.4.5.	<i>ROUND-THE-CLOCK CUSTOMER SUPPORT</i>	
3.1.4.5.1.	Must have available 24x7 Network Operations Center (NOC) to provide remote hands and eyes and ensure immediate resolution of technical issues;	
3.1.4.5.2.	Shall provide remote hands and eyes, which includes: a) Equipment power cycle (hard or soft reset) b) Cable patching to equipment (network or servers) c) Visual inspection of network equipment;	
3.1.4.5.3.	Shall honor monthly access pass for ICTO and DOST-ASTI authorized personnel;	
3.1.4.5.4.	Shall observe equipment quarantine to a maximum of ten (10) minutes;	
3.1.4.5.5.	Must provide equipment handling assistance from building entry going into the facility and vice versa.	
3.1.4.6.	<i>RACK CABINET AND POWER DISTRIBUTION UNITS</i>	
3.1.4.6.1.	The winning bidder shall also provide the rack cabinets that will contain the server and network hardware equipment.	
3.1.4.6.2.	The following specifications shall include minimum requirements, unless otherwise stated, to include all genuine parts, accessories, equipment and features considered standard whether mentioned herein or not.	
3.1.4.6.2.1.	Dimensions: 600 mm (Width) x 1991 mm (Height) x 1070 mm (Depth)	
3.1.4.6.2.2.	Doors and Panels: Single front door, 75% perforated and with lock; Split rear door, 75% perforated and with lock; Split side panels with lock	
3.1.4.6.2.3.	The frame of the rack cabinets must be manufactured from welded steel	
3.1.4.6.2.4.	The rack cabinets must have cable-entry provisions in the roof capable of accommodating 2500+ CAT5 cables	
3.1.4.6.2.5.	The rack cabinets must have a central grounding point included	
3.1.4.6.2.6.	The racks must be certified to be Restriction of Hazardous Substances (RoHS) and REACH compliant	
3.1.4.6.2.7.	Each rack cabinet must be equipped with two (2) power distribution units with the following minimum specifications: a. Twenty-four (24) IEC320 C13 outlets b. Input power rating: 250 VAC, 32 Amps c. Resettable fuse: Two (2) 16 Amps d. LED display for showing Amperes and Volts measurement	
3.2.	Duration of the Contract	
3.2.1.	All Contracts shall be for Twelve (12) Months from the date of acceptance and may be extended.	



3.3.	Site Inspection	
3.3.1.	As part of the evaluation process, a team from ICTO and DOST-ASTI shall conduct a site visit to the data center.	
3.4.	Warranty	
3.4.1.	Bidder shall ensure that the Power Distribution Units (PDU) are free from defect and are operational during the entire duration of the contract.	
3.5.	Implementation or Work Schedule – to be submitted by the winning bidder and to be approved by the ICTO.	
4.	Payment Terms / Progress Payment	
4.1.	Monthly Rental shall be billed to ICTO.	
4.2.	Billing for monthly power consumption is separate, and shall be billed to ICTO as well. (Note: Budget for electricity charges is not part of the ABC for this Tender)	
5.	Delivery	
5.1.	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.	
6.	Service Level Agreement	
6.1.	Bidder shall provide a SLA that will be subject to ICTO's approval.	

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-qualifications, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date

Revised Annex I as of 18 July 2016

(Bidder's Company Letterhead)

LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES

BAC4IGOV-2016-06-008

STATEMENT OF ALL ONGOING CONTRACTS WITHIN THE LAST THREE (3) YEARS

Please Check Item Being Bid	Lot No.	Description	Qty	ABC (PhP)
<input type="checkbox"/>	1	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90
<input type="checkbox"/>	2	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95

All On-Going Contracts (including contract/s awarded but not yet started, if any)

Name of Client	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Number/s or Date of Contract/s

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Instructions:

1. State all on-going 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 the **day before the deadline** of submission of bids.
2. If there is **NO** on-going contract including awarded but not yet started as of the abovementioned period, state none or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC)



Revised Annex I-A as of 18 July 2016

(Bidder's Company Letterhead)

LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES

BAC4IGOV-2016-06-008

STATEMENT OF SINGLE (1) LARGEST COMPLETED CONTRACT OF SIMILAR NATURE WITHIN THE LAST FIVE (5) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE APPROVED BUDGET OF THE CONTRACT (ABC) OF THE LOT BEING BID

Please Check Item Being Bid	Lot No.	Description	Qty	ABC (Php)
<input type="checkbox"/>	1	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90
<input type="checkbox"/>	2	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95

Name of Client	Name of Contract	Date of the Contract	Kinds of Goods	Value of Contracts	Date of Completion	Official Receipt No. & Date <u>OR</u> End User's Acceptance Date

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Instructions:

1. Cut Off Date as of: (i) Up to the day before the deadline of submission of bids.
2. In the column under "Dates", indicate the dates of Delivery/End-User's Acceptance and Official Receipt No.
3. Name of Contract column, indicates the Nature/Scope of the Contract for the ICT Office to determine the relevance of the entry with the Procurement at hand.

Supplemental Bid Bulletin No. 2

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
Bid Reference No: BAC4IGOV-2016-06-008

Revised Annex II as of 18 July 2016

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services

BAC4IGOV-2016-06-008

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** _____ (**P**_____) which is at least equal to the Approved Budget for the Contract (ABC) of the lot being bid. The amount is computed as follows:

NFCC = [{Current Assets minus Current Liabilities} (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

$$\text{NFCC} = (\text{CA} - \text{CL}) (K) - C$$

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.

Issued this _____ day of _____, 2016.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Notes:

- 1. The values of the bidder's current assets and current liabilities are based on the data submitted to BIR through its Electronic Filing and Payment System.**
- 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I.**
- 3. The detailed computation using the required formula must be shown as provided above.**
- 4. The NFCC computation must at lease be equal to the total ABC of the lot being bid.**

Revised Annex III as of 18 July 2016
(page 1 of 3)

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services

BAC4IGOV-2016-06-008

PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This **PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**, executed by:

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____/ _____/ representative herein by _____, _____, hereinafter referred to as "_____";
-and-

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____/ _____/ representative herein by _____, _____, hereinafter referred to as "_____";
-and-

_____ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at _____/ _____/ representative herein by _____, _____, hereinafter referred to as "_____";
(hereinafter referred to collectively as "Parties")

For submission to the **Special Bids and Awards Committee for iGovPhil Project (BAC4IGOV)** of the **Information and Communications Technology Office**, pursuant to **Section 23.1 (b)** of the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a Joint Venture in the public bidding that will be conducted by **the Information and Communications Technology Office**, pursuant Republic Act (R.A.) 9184 and its Implementing Rules and Regulations, with the following particulars:

Bid Reference No.	BAC4IGOV-2016-06-008
Name/Title of Procurement Project	Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
Approved Budget for the Contract	P26,905,559.85



Revised Annex III as of 18 July 2016
(page 2 of 3)

NOW THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a **JOINT VENTURE** and sign a **Joint Venture Agreement** relative to the joint cooperation for this bid project, in the event that their bid successful, furnishing the copy thereof within **ten (10) calendar days** from receipt of Notice from the BAC that our bid has the lowest calculated bid or highest rated responsive bid (as the case may be).

For the purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

CERTIFIED CORRECT:

Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)	Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)
Name	Name
Date	Date

Furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part of enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by ICT Office of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by ICT Office under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of ICT Office.

This Undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date fist above-written.

Bidder's Representative/Authorized Signature

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines, affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued at _____ at _____, Philippines.

Doc No. _____
Page No. _____
Book No. _____
Series of _____

Revised Annex III as of 18 July 2016 (page 3 of 3)

Note:

"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 documents issued by an official agency bearing the photograph and signature of the individual, such as but 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.



Revised Annex V as of 18 July 2016
(page 1 of 3)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER. INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES BAC4IGOV-2016-06-008 TECHNICAL BID FORM											
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".											
Line No.:	Project Requirements	Bidder's Statement of Compliance									
1	ICT Office's Section VII Technical Specifications for the Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services										
2	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%; padding: 5px;">Please Check Item Being Bid</th> <th style="width: 40%; padding: 5px;">LOT</th> <th style="width: 50%; padding: 5px;">ADDRESS (Please specify floor, building address, and city)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Lease of Room Space and Racks in Data Center Facility Services for NCR</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Lease of Room Space and Racks in Data Center Facility Services for Cebu</td> <td style="padding: 5px;"></td> </tr> </tbody> </table>	Please Check Item Being Bid	LOT	ADDRESS (Please specify floor, building address, and city)	<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for NCR		<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for Cebu		
	Please Check Item Being Bid	LOT	ADDRESS (Please specify floor, building address, and city)								
	<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for NCR									
<input type="checkbox"/>	Lease of Room Space and Racks in Data Center Facility Services for Cebu										
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items 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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>											
Name of Company (in print)											
Signature of Company Authorized Representative											
Name and Designation (in print)											
Date											



Revised Annex V as of 18 July 2016
(page 2 of 3)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE		
LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES		
BAC4IGOV-2016-06-008		
TECHNICAL BID FORM		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".		
Line No.:	Other Requirements	Bidder's Statement of Compliance
3	Bidder has no overdue deliveries or unperformed services intended for the ICT Office	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	
BIDDER'S UNDERTAKING		
I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.		
I/We undertake, if our bid is accepted, to deliver the items 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 and Designation (in print)		
Date		



Revised Annex V as of 18 July 2016
(page 3 of 3)

<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>LEASE OF TWO (2) LOTS OF ROOM SPACE AND RACKS IN DATA CENTER FACILITY SERVICES</p> <p>BAC4IGOV-2016-06-008</p> <p>TECHNICAL BID FORM</p>		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".</p>		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
5	Contract Duration Twelve (12) Months	
6	The room space must be ready for occupancy within thirty (30) days upon receipt of Notice to Proceed.	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items 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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Name of Company (in print)</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Signature of Company Authorized Representative</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Name and Designation (in print)</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Date</p>		



Revised Annex VI as of 18 July 2016

(Bidder's Company Letterhead)

Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services

BAC4IGOV-2016-06-008

OMNIBUS SWORN STATEMENT

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

A F F I D A V I T

I/We, _____, of legal age, with residence at _____, after having duly sworn in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders/Bid Data Sheet for the bidding do hereby certify under oath as follows:

(a)

AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and full up blanks)

SOLE PROPRIETORSHIP

That I am the sole proprietor of <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

OR

That I am the <Company Name/Name of Supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



CORPORATION, PARTNERSHIP, COOPERATIVE

That I/We am/are the duly authorized representative/s of <Company Name>, located at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____; as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts:

1. Name: _____
Title: _____
Specimen Signature: _____
2. Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent 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 Institution whose blacklisting rules been recognized by the Government Procuring Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company by our company 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.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In the connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairperson of BAC4IGOV or his duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said document and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairperson of BAC4IGOV or his duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Information and Communications Technology Office.**

(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that:

- if the bidder is an individual or a sole proprietorship, to the bidder himself;
- if the bidder is a partnership or cooperative, to all its officers and members;
- if the bidder is a corporation or joint venture, to all its officers, directors, and controlling stockholders;

Are not related by consanguinity or affinity up to the third civil degree with **the Executive Director, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, **the members of the BAC, the members of the Technical Working Group (TWG), the ICT Office BAC Secretariat, and ICT Office**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Agency shall automatically disqualify the Bid.

(f)

COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards

(g)

BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the Bidding Documents;
2. That I/We acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
3. That I/We made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/We will inquire or secure Supplemental/Bid Bulletin(s) issued for this Project.
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental / Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk; and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)

DID NOT PAY ANY FORM OF CONSIDERATION

That our company 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.



(i)

COMPANY OFFICIAL CONTACT REFERENCE

That our company 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 ICT Office Bids and Awards Committee notices be transmitted.

Telephone No./s: _____

Fax No/s. : _____

E-mail Add/s.: _____

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

Bidder's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules of Notarial Practice _____ issued _____ at _____, Philippines.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Note:

"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 documents issued by an official agency bearing the photograph and signature of the individual, such as but 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.



Revised Annex VII-A as of 18 July 2016

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE**

FINANCIAL BID FORM (PRICES MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)

**Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services
BAC4IGOV-2016-06-008**

LOT 1: Lease of Room Space and Racks in Data Center Facility Services for NCR

Description	Quantity	ABC (P)	Financial Bid (P)
		Total Price	Total Price
Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90	

TOTAL BID PRICE (Amount in Words):

Notes:

- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the project requirements including installation, testing, commissioning and training.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by ICT Office

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items 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 and Designation (in print)

Date



Revised Annex VII-B as of 18 July 2016

<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>FINANCIAL BID FORM</p> <p>(PRICES MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)</p> <p>Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services BAC4IGOV-2016-06-008</p> <p><u>LOT 2: Lease of Room Space and Racks in Data Center Facility Services for Cebu</u></p>			
Description	Quantity	ABC (P) Total Price	Financial Bid (P) Total Price
Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95	
TOTAL BID PRICE (Amount in Words):			
<hr/> <hr/> <hr/>			
Notes:			
<ul style="list-style-type: none"> The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the project requirements including installation, testing, commissioning and training. The bidder shall assume all risks until the goods have been delivered at the site and accepted by ICT Office 			
BIDDER'S UNDERTAKING			
<p>I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items 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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>			
Name of Company (in print)			
Signature of Company Authorized Representative			
Name and Designation (in print)			
Date			



ICT OFFICE BAC4IGOV
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS
AS OF 18 July 2016

Name of Company : _____
Name of Project : **Lease of Two (2) Lots of Room Space and Racks in Data Center Facility Services**
Bid Reference No. : **BAC4IGOV-2016-06-008**
ABC : **₱26,905,559.85**

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years <u>per Revised Annex I as of 18 July 2016</u>	
	v. Statement of Completed Single Largest Contract from January 2011 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC of the lot being bid <u>per Revised Annex I-A as of 18 July 2016</u>	
	vi. Copy of 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 (in comparative form or separate reports): a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income); Each of the above statements must have stamped " received " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	

	<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Revised Annex II as of 18 July 2016, in accordance with ITB Clause 5.5</p> <p style="padding-left: 40px;">NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p style="padding-left: 40px;">Where:</p> <p style="padding-left: 80px;">K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture 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. (<u>per Revised Annex III as of 18 July 2016</u>) <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (<u>per Revised Annex III as of 18 July 2016</u>) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p> <p>For Joint Venture, the following documents must likewise be submitted:</p> <p>For Joint Venture <u>Between Two (2) Local Companies</u>, each partner should submit:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; 2. Business/Mayor's permit for 2016 issued by the city or 	

	<p>municipality where the principal place of business of the prospective bidder is located;</p> <p>3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p>													
	<p>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>													
<p>TECHNICAL DOCUMENTS</p>														
12.1 (b)(i)	<p>Bid security shall be issued in favor of the INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <p>a) BID SECURING DECLARATION per Revised Annex IV as of 12 July 2016; or</p> <p>b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ICT Office ABC Total Price</th> <th>Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Lease of Room Space and Racks in Data Center Facility Services for NCR</td> <td>1 Lot</td> <td>17,937,039.90</td> <td>358,740.80</td> </tr> <tr> <td>Lease of Room Space and Racks in Data Center Facility Services for Cebu</td> <td>1 Lot</td> <td>8,968,519.95</td> <td>179,370.40</td> </tr> </tbody> </table>	Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot	17,937,039.90	358,740.80	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95	179,370.40	
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Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot	8,968,519.95	179,370.40											
12.1 (b)(ii)	<p>Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as per Revised Annex V as of 18 July 2016.</p>													
12.1 (b)(x)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <p>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>c) 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>													

12.1 (b)(xi)	Omnibus Sworn Statements using the form prescribed per Revised Annex VI as of 18 July 2016		
	a)	Authority of the designated representative	
	b)	Non-inclusion of blacklist or under suspension status	
	c)	Authenticity of Submitted Documents	
	d)	Authority to validate Submitted Documents	
	e)	Disclosure of Relations	
	f)	Compliance with existing labor laws and standards	
	g)	Bidder's Responsibility	
	h)	Did not pay any form of consideration	
	i)	Company Official Contact Reference	
12.1 (b) (xii)	Compliance with the Revised Schedule of Requirements as of 18 July 2016 as per Section VI		
12.1 (b) (xiii)	Compliance with the Revised Technical Specifications as of 18 July 2016 per Section VII		
ENVELOPE 2: FINANCIAL DOCUMENTS			
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as Revised Annex VII-A per 18 July 2016 and Revised Annex VII-B as of 18 July 2016.		
	Annex	Description	Qty
	ABC P (VAT Inclusive)		
	Revised VII-A as of 18 July 2016	Lease of Room Space and Racks in Data Center Facility Services for NCR	1 Lot
	Revised VII-B as of 18 July 2016	Lease of Room Space and Racks in Data Center Facility Services for Cebu	1 Lot
	The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.		
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.		
NOTE:	In case of inconsistency between the 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		