

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of ICT Supplies and Equipment

(53.1. Two-Failed Bidding)

Government of the Republic of the Philippines

**Sixth Edition
December 2020**



National Archives of the Philippines

INVITATION TO BID FOR *Procurement of ICT Supplies and Equipment (Two-Failed Bidding)*

1. The *National Archives of the Philippines*, through the *General Appropriations Act 2020* intends to apply the sum of ***One Million Six Hundred Ten Thousand Pesos (Php 1,610,000.00)*** being the ABC to payments under the contract for Procurement of ICT Supplies and Equipment under Two-Failed Biddings.
2. Bids received in excess of the ABC shall be automatically rejected at bid opening.
3. The *National Archives of the Philippines* now invites bids for the above Procurement Project. Delivery of the Goods is required by ***within sixty (60) days upon receipt of Notice to Proceed***. Bidders should have completed, within ***three (3) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
5. Prospective Bidders may obtain further information from *National Archives of the Philippines* and inspect the Bidding Documents at the address given below during ***Monday to Friday, 8:00 a.m. to 5:00 p.m.***
6. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before ***December 7, 2020, 12:30 p.m.*** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. Bid opening shall be on ***December 7, 2020, 1:00 p.m.*** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***National Archives of the Philippines*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

VIRGINIA S. RAYMUNDO

BAC Secretariat

National Archives of the Philippines

6th Floor PPL Building

1000 U.N. Avenue corner San Marcelino Street, Manila

nationalarchives@nationalarchives.gov.ph / nap_bac@nationalarchives.gov.ph

Telefax: (02) 8708-8656

www.nationalarchives.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://nationalarchives.gov.ph/invitation-to-bid/>

November 20, 2020



ELIZABETH B. EJE
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *National Archives of the Philippines* wishes to receive Bids for the *Procurement of ICT Supplies and Equipment*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *General Appropriations Act 2020* in the amount of the following:

Item Number	ABC	Description	Quantity	Procurement Project
1	One Million Six Hundred Ten Thousand Pesos (Php 1,610,000.00)	Server	2 units	Procurement of ICT Supplies and Equipment (Two-Failed Biddings) –
		Firewall	4 units	
		Server Anti-Virus	3 units	
		Network Attached Storage UPS	3 units	
		Server UPS	2 units	

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.
- 7.2. The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder’s SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder’s affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May

2019. The English translation shall govern, for purposes of interpretation of the bid.

9. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

10. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

11. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

12. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *March 31, 2021*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

13. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

14. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

Section III. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VI (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section IV. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered <i>National Archives of the Philippines, 6th Floor PPL Building, 1000 U.N. Avenue corner San Marcelino Street, Manila.</i> In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are delivered <i>National Archives of the Philippines, 6th Floor PPL Building, 1000 U.N. Avenue corner San Marcelino Street, Manila.</i> Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>Ms. Anna Theresa L. Magundayao, Chief - Information Technology Division.</i></p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination

	<p>Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	No further instructions.
4	No further instructions.

Section V. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Total	Procurement Project
1	Server	2 units	2 units	Within sixty (60) calendar day upon receipt of Notice to Proceed
2	Firewall	4 units	4 units	
3	Server Anti-Virus	3 units	3 units	
4	Network Attached Storage UPS	3 units	3 units	
5	Server UPS	2 units	2 units	

For all I.T. equipment:

- Winning Bidder must be an authorized reseller/authorized dealer of the brand being offered for a period of at least three (3) years. A current valid manufacturer’s certification required as part of the technical component on bid proposal.
- The Winning Bidder shall provide free aftersales support during warranty period.

For laptop computers:

- Winning Bidder should replace a factory defective unit with a new unit within 30 days upon delivery of the item

Section VI. Technical Specifications

Item	Specification	Statement of Compliance
1	<p>Server PC with Operating System</p> <ul style="list-style-type: none"> • MLK Motherboard - 1 • Intel Xeon Silver 4215R 3.2G, 8C/16T, 9.6GT/s, 11 M Cache, Turbo, HT (130W) DDR4-2400 - 1 • iDRAC Group Manager, Enabled - 1 • iDRAC,Factory Generated Password - 1 • 3.5 Chassis with up to 4 Hard Drives and 3PCIe slots - 1 • Standard Bezel - 1 • Riser Config 4, 2x16 LP - 1 • PowerEdge R640 Shipping(APCC/Taiwan), for 1300W below, V2 - 1 • PowerEdge R640 Shipping Material for 4 and 10 HDD chassis - -1 • 14G OpenManage placemat - 1 • Dell EMC Luggage Tag - 1 • No Quick Sync - 1 • Blank for 1CPU Configuration - 1 • Blank for 1CPU Configuration - 1 • 3200MT/s RDIMMs - 1 • Performance Optimized - 1 • 16GB RDIMM, 3200MT/s, Dual Rank - 4 • No Additional Processor - 1 • iDRAC9,Enterprise - 1 • 16TB 7.2K SATA 6Gbps 512e 3.5in Hot-Plug Hard Drive - 4 • PERC H740P RAID Controller, 8GB NV Cache, Mini card - 1 • Performance BIOS Settings - 1 • 5 Standard Fans for R640 - 1 • Standard 1U Heatsink - 1 • No Internal Optical Drive for x4 and x8 HDD Chassis - 1 • Dual, Hot-plug, Redundant Power Supply (1+1), 750W - 1 • Jumper Cord - C13/C14, 2M, 250V, 10A (EU, TW, APCC countries except ANZ) - 2 • No Trusted Platform Module - 1 • PowerEdge R640 CE Marking, APCC, for 1300W PSU below -1 • Broadcom 5720 Quad Port 1GbE BASE-T, rNDC - 1 • Windows Server 2019 Standard,16CORE,FI,No Med, No CAL, Multi Language - 1 • Windows Server 2019 Standard,16CORE,Media Kit, Multi Language - 1 • No Systems Documentation, No OpenManage DVD Kit - 1 • For SADMG Countries only - No Installation Service Required - 1 • Ex-factory Delivery - 1 • ReadyRails Sliding Rails With Cable Management Arm - 1 • RAID 5 - 1 • UEFI BIOS Boot Mode with GPT Partition - 1 • OpenManage Enterprise Advanced - 1 	<p>Bidders must state here either "Comply" or "Not Comply"</p>

	<ul style="list-style-type: none"> • Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language - 1 • Basic Next Business Day 36 Months-ACDTS - 1 • ProSupport and Next Business Day Onsite Service-ACDTS Initial, 36 Month(s) - 1 • Mod Specs Info (SADMG) - 1 • EX-HUB from APCC Penang(DDD) - 1 <p>(equivalent or higher)</p>	
2	<p>Firewall</p> <ul style="list-style-type: none"> ➤ Hardware Features <ul style="list-style-type: none"> • Hardware Specifications • Processor : Intel Denverton C3508, 1.60 GHz, 4 Core • Form Factor : desktop • Memory : 4GB DDR4 UDIMM • Storage : 64 GB M.2 SSD • Ethernet Ports : 8x GE built-in Copper Ports + 1xSFP + 1 expansion bay • I/O Ports : 2x USB 2.0, 2x COM (RJ45 & Micro USB), 1x HDMI • Power Supply : External auto- ranging DC: 12V 110-240VAC 36W @50- 60 Hz • Product Certifications (Safety, EMC) : From Jan: CB, CE, FCC Class B, ISED,VCCI, RCM, UL, MIC (Japan). From Feb: CCC, KC. After launch: BIS • Security Performance • Firewall Throughput : 7 Gbps • IPS throughput : 1.53 Gbps • VPN throughput : 1.5 Gbps • NGFW throughput : 1.275 Gbps • Concurrent connections : 1,570,000 • New connections/sec : 29,300 • Maximum licensed users : unrestricted ➤ Base Firewall Features <ul style="list-style-type: none"> • Email or SNMP trap notification options • SNMP and Netflow support • Central management support from Firewall Manager or Cloud Firewall Manager • Backup and restore configurations: locally, via FTP or email; on-demand, daily, weekly or monthly • API for 3rd party integration • Remote access option for Support • Firewall, Networking & Routing • Stateful deep packet inspection firewall • FastPath Packet Optimization • User, group, time, or network based policies • Access time polices per user/group • Enforce policy across zones, networks, or by service type • Flood protection: DoS, DDoS and portscan blocking • Country blocking by geo-IP • Routing: static, multicast (PIM-SM) and dynamic (BGP, OSPF) • Full configuration of DNS, DHCP and NTP 	

	<ul style="list-style-type: none"> • VLAN DHCP support and tagging • Multiple bridge support • Real-time VoIP optimization • Wireless Protection & Control • Simple plug-and-play deployment of Sophos wireless access points (APs) - automatically appear on the firewall control center • Multiple SSID support per radio including hidden SSIDs • Support for the latest security and encryption including WPA2 Personal and Enterprise • Support for IEEE 802.1X (RADIUS authentication) • Support for 802.11r (fast transition) • Hotspot support for (custom) vouchers, password of the day, or T&C acceptance • Wireless guest Internet access with walled garden options • Time-based wireless network access • Wireless repeating and bridging meshed network mode with supported Aps • Automatic channel selection background optimization • Support for HTTPS login • Authentication • Transparent, proxy authentication (NTLM/ Kerberos) or client authentication <p>(equivalent or higher)</p>	
3	<p>Anti-Virus for Server (2years subscription)</p> <ul style="list-style-type: none"> • Windows Server Agent- Deep Learning Anti-malware, Exploit Prevention, Active Adversary Protection, CryptoGuard and WipeGuard Anti-Ransomware, Root Cause Analysis, Application Whitelisting [Server Lockdown], Live Protection, Malicious Traffic Detection, Behaviour Analysis/HIPS, File Integrity Monitoring, Web Security, Download Reputation, Web Control, Peripheral Control, Application Control, Data Loss Prevention, Windows Firewall Control, Synchronized Security, Sophos Clean Malware Removal, Automatic Scanning Exclusions, AWS/Azure Cloud Workload Discovery • Linux Server Agent- Anti-malware, Live Protection, Malicious Traffic Detection, Synchronized Security, AWS/Azure Cloud Workload Discovery • Virtual Environments (Alternative to full Server Agent)- For Windows Servers on VMware ESXi and Microsoft Hyper-V, a light guest VM agent off-loads malware scanning to a centralized Security VM. Anti-malware, Live Protection, Malware Removal. <p>(equivalent or higher)</p>	
4	<p>NAS UPS</p> <ul style="list-style-type: none"> • Max Configurable Power (Watts) 900 Watts / 1.5 kVA • Output Voltage Distortion Less than 5% • Output Frequency (sync to mains) 50 / 60Hz +/- 3 Hz • Input voltage adjustable range for mains operation 170-300V • Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof 	

	<ul style="list-style-type: none"> • 3 years repair or replace (excluding battery) and 2 year for battery <p>(equivalent or higher)</p>	
5	<p>1.0 kVA Uninterrupted Power Supply (UPS) for Server PC</p> <p>Output</p> <ul style="list-style-type: none"> • Output power capacity: 1.0 kVA • Max Configurable Power (Watts): 1.0 kVA • Nominal Output Voltage : 230V • Output Voltage Distortion : Less than 5% at full load • Output Frequency (sync to mains) : 50/60Hz +/- 3 Hz • Topology : Line Interactive • Waveform type : Pure Sine wave • Output Connections <p>(8) IEC 320 C13 (Battery Backup) (2) IEC Jumpers (Battery Backup)</p> <p>Input</p> <ul style="list-style-type: none"> • Nominal Input Voltage : 230V • Input frequency : 50/60 Hz +/- 3 Hz (auto sensing) • Input Connections : IEC-320 C14 • Input voltage range for main operations : 180 - 287V • Input voltage adjustable range for mains operation : 170 - 300V • Other Input Voltages : 220, 240 <p>Batteries & Runtime</p> <ul style="list-style-type: none"> • Battery type : Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof • Typical recharge time : 3hour(s) • Expected Battery Life (years) : 3 - 5 • RBC Quantity : 1 • Battery Volt-Amp-Hour Capacity : 170 <p>Communications & Management</p> <ul style="list-style-type: none"> • Interface Port(s) : USB • Control panel : Multi-function LCD status and control console • Audible Alarm : Alarm when on battery : distinctive low battery alarm : configurable delays <p>(equivalent or higher)</p>	

Section VII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) PhilGEPS Registration Number;
and
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) or any proof of application thereof.

Technical Documents

- (f) 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**
- (g) 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Additional Documents

- (k) After-sales support certificate
- (l) Service Level Agreement
- (m) Valid manufacturer's Certification
- (n) Three (3) customer satisfaction certificate from previous client

companies/agencies

Financial Documents

- (o) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by 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; **and**
- (p) The prospective 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

- (q) 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)

- (r) *[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.
- (s) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

