



REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM FOR CITY LEGAL DEPARTMENT

PROJECT NO. CLD-21-IT-217

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission,*” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency

which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



**QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES**



August 12, 2021

INVITATION TO BID

ITEM NO.	P.R./PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CMO-21-HCS-203	OFFICE OF THE CITY MAYOR	TENT	P 1,979,550.00	GF 2021	30 CD
2	VMO-21-SG-213	OFFICE OF THE VICE MAYOR	BICYCLE WITH HELMET	P 11,896,500.00	GF 2021	15 CD
3	PLANNING-21-PS-221	CITY PLANNING AND DEVELOPMENT DEPARTMENT	COMPREHENSIVE DEVELOPMENT PLAN AND OTHERS	P 1,400,000.00	GF 2021	15 CD
4	SDO-21-BOOKS-208	SCHOOLS DIVISION OFFICE	BOOK FOR KINDER (BIP-BIP - BILIS SA PAGBASA NG BATANG ISIP PINOY)	P 9,570,000.00	SEF 2021	30 CD
5	CONSO-21-DM-222	VARIOUS OFFICES (SCHOOLS DIVISION OFFICE/CITY ACCOUNTING DEPARTMENT)	DRUGS AND MEDICINES	P 1,065,053.00	SEF/GF 2021	30 CD
6	CLD-21-IT-216	CITY LEGAL DEPARTMENT	ONLINE LEGAL SERVICE, FORMS AND KNOWLEDGE TECHNOLOGY PLATFORM FOR QUEZON CITY CONSTITUENTS	P 39,999,999.88	GF 2021	30 CD
7	CLD-21-IT-217	CITY LEGAL DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM FOR CITY LEGAL DEPARTMENT	P 15,000,000.00	GF 2021	98 CD
8	CONSO-21-OE-224	VARIOUS OFFICE (OFFICE OF THE CITY PROSECUTOR/ CITY ACCOUNTING DEPARTMENT/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ CITY LEGAL DEPARTMENT/ QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE/ CMO (PERSONS WITH DISABILITY AFFAIRS OFFICE)/ PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	VARIOUS OFFICE EQUIPMENT	P 1,367,269.30	GF 2021	30 CD
9	PARKS-21-VRM-220	PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT	RM - MOTOR VEHICLE (PARTS AND LABOR)	P 569,482.50	GF 2021	30 CD
10	VETERINARY-21-VPS-148	QUEZON CITY VETERINARY DEPARTMENT	ANTI-RABIES VACCINE FOR ANIMALS AND OTHERS	P 6,270,055.00	GF 2021	30 CD
11	CONSO-21-PLASTIC-99	VARIOUS OFFICES (HUMAN RESOURCE MANAGEMENT DEPARTMENT/ BARANGAY AND COMMUNITY RELATIONS DEPARTMENT)	MONOBLOC CHAIRS & TABLE AND OTHERS	P 4,450,075.00	GF 2021	15 CD
12	CONSO-21-MS-130	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	FACE MASK	P 4,999,800.00	GF 2021	15 CD
13	CDS-21-PCP-219	OFFICE OF COUN. DIORELLA MARIA SOTTO-ANTONIO	HYGIENE KIT	P 1,600,000.00	GF 2021	15 CD
14	CONSO-21-OS-211	VARIOUS OFFICES (DEPARTMENT OF ENGINEERING/ OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD)	VARIOUS OFFICE SUPPLIES	P 788,144.45	GF 2021	30 CD

15	CMO-21-FF-199	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 6TH FLOOR AT QUEZON HALL MAIN BUILDING	P 19,289,710.00	GF 2021	90 CD
	CMO-21-FF-199	OFFICE OF THE CITY MAYOR	LINE 2: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 12TH FLOOR AT QUEZON HALL MAIN BUILDING	P 16,176,848.75	GF 2021	90 CD
	CMO-21-FF-199	OFFICE OF THE CITY MAYOR	LINE 3: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 7TH FLOOR AT QUEZON HALL MAIN BUILDING	P 17,918,461.60	GF 2021	90 CD
	CMO-21-FF-199	OFFICE OF THE CITY MAYOR	LINE 4: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR QUEZON CITY ANIMAL POUND	P 2,710,641.00	GF 2021	90 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for **Various Projects**. Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last 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.
3. 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.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during **weekdays from 8:00 a.m. – 5:00 p.m.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Friday, August 13, 2021** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00

The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
 2. Document Request List (DRL)
 3. Authorization to Purchase Bidding Documents
 - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
 - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
 4. Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 10:00 A.M. of **Friday, August 20, 2021** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

Topic: BAC-GOODS Pre Bid Conference Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdlbXk1QT09>

Meeting ID: 848 3500 2246

Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, September 02, 2021**. 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 1:00 P.M. of **Thursday, September 02, 2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING

Join Zoom Meeting

<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>

Meeting ID: 858 5085 5933

Passcode: 118682

10. The **Quezon City Local Government** 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:

ATTY. DOMINIC B. GARCIA

OIC, Procurement Department

2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: bacgoods.procurement@quezoncity.gov.ph

Tel. No. (02)8988-4242 loc. 8506/8710

Website: www.quezoncity.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:

ROWENA T. MACATAO
Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** wishes to receive Bids for the **SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM FOR CITY LEGAL DEPARTMENT** with identification number **CLD-21-IT-217**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of **ONE (1) item**, 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 **2021** in the amount of **FIFTEEN MILLION PESOS ONLY (Php15,000,000.00)**.

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. 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:
- a. **For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.**
- 5.4. 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.

The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least **ten (10) calendar days** before the deadline set for the submission and receipt of Bids.

10. 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 **the last 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.

11. 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.

12. 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)**.

13. 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:
- a. Philippine Pesos.

14. 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 *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. 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.

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.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time through manual submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. A single contract similar to the item/s to be bid and must be at least FIFTY percent (50%) of the ABC. b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>within Quezon City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than Php 300,000.00 or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Ph 750,000.00 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> • No additional requirement
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <ul style="list-style-type: none"> • Statement of Warranty <ol style="list-style-type: none"> a) Hardware Components – minimum of one (1) year b) Management Software System – Warranty of one (1) year after the acceptance of the software system • Notarized Affidavit of undertaking stating the following: <ol style="list-style-type: none"> a) Provision of Technical Support (refer to section III. C. Items 1 to 12 of the TOR) b) Provision of Documentation and Training (refer to section III. D. of the TOR) c) Project Standards and Requirements (refer to section VII. Items 1 to 3 of the TOR) • Copy of National Privacy Commission Registration • Organizational Chart and List of Manpower

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 IV (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 V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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>[indicate name(s)]</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: <i>Select appropriate requirements and delete the rest.</i></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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>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.</p>

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:

Select appropriate requirements and delete the rest.

- 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.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

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

	<p>Contract Description Final Destination 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	<p>“The terms of payment shall be as follows:</p> <table border="1"> <thead> <tr> <th>Deliverables</th> <th>Payment</th> </tr> </thead> <tbody> <tr> <td>Mobilization</td> <td>15% of total amount</td> </tr> <tr> <td>System Wireframes</td> <td>15% of total amount</td> </tr> <tr> <td>System Manual and Documentations</td> <td>40% of total amount</td> </tr> <tr> <td>Certificate of UAT</td> <td>20% of total amount</td> </tr> <tr> <td>Training Certificate & Project Acceptance</td> <td>10% of total amount</td> </tr> </tbody> </table>	Deliverables	Payment	Mobilization	15% of total amount	System Wireframes	15% of total amount	System Manual and Documentations	40% of total amount	Certificate of UAT	20% of total amount	Training Certificate & Project Acceptance	10% of total amount
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4	<p>The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i></p>												

Section VI. Schedule of Requirements

Project Name: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM FOR CITY LEGAL DEPARTMENT
Project No. CLD-21-IT-217

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks/Months
1	<p>Installation of document management and digital storage system for all matters handled by the Department including intranet and cloud storage and delivery systems for efficient and secure access to such documents</p> <p>The Project shall consist of the provision of a management software system, including necessary equipment and peripherals, technical support, and training and documentation, in particular:</p> <p>A. <i>Work Plan.</i> The provider shall develop and submit a work plan covering the duration of the contract. At a minimum, the Work Plan shall include details on:</p> <ol style="list-style-type: none"> 1. The specification and features of the management software system; 2. Workflow and diagrams; 3. Wireframings; 4. Documentations; 5. User Acceptance Test Design; 6. End User Training; and 7. Timelines. <p>B. <i>Management Software System.</i> The provider shall develop a management software system specifically tailored for the needs of the Department. The following shall be the minimum specifications and features of the Management Software System:</p> <ol style="list-style-type: none"> 1. OCR (or Optical Character Recognition) scanning and uploading. The software must be capable of recognizing texts within a digital image and transmit this as a file from one computer system to another. 2. Confidentiality Levels. The software must be capable of classifying information according to the level of data protection that will be assigned by the Department. 3. User Access Control. The software must be capable of regulating, as a security measure, who can access, view, share, transfer, and/or modify the documents of the Department. 4. Document Codification. The software must be capable of arranging the documents in a systematic code and indexing. 5. Tasks and Deadlines Monitor. The software must include a module that can monitor tasks assigned and deadlines set. 6. Scheduler. The software must include a calendar where the hearings and/or conferences of the officials and employees of the Department may be scheduled. 7. Migration Capability. The software can receive bulk uploads of existing documents. 8. Push notification. The software must be capable of sending automated messages to users even when the application is not open. 9. Audit Logs. The software must be capable of documenting the resources that were accessed. Destination, source addresses, timestamp, and user login information should be recorded. 10. Document Tracker. The software must be capable of recording the location of the hard copy of a document. 11. Document versioning/Version Control. The software must be capable of recording and tracking the drafts and versions of a 	lot	1	<p>Within Ninety Eight (98) Calendar Days Upon Issuance of Notice to Proceed</p>

	<p>document from its inception to its final version. An audit trail for the revision and update of the final version should also be provided.</p> <p>12. Search Capability. The software must be capable of finding, investigating, and examining information based on the keywords applied by the user.</p> <p>13. Intranet. The system must be capable of providing a private network within the Department premises, within which its personnel can securely access the software and its resources.</p> <p>14. Main Technology</p> <ul style="list-style-type: none"> a. Intranet – Network made specifically for the Department b. Mobile App <ul style="list-style-type: none"> • Android • Downloadable via Google Play Store or Installable via APK Installer c. Web Browser App d. Hybrid Server for cloud and local storage <ul style="list-style-type: none"> d.1 Hosting Platform <ul style="list-style-type: none"> • Type: Professional Dyno • Level: Dedicated Performance-L (Top Tier) • RAM: 14GB • Horizontal scalability • Warning alerts thru email notification • Zero-downtime deployment • Upgradable • One (1) year free subscription d.2. Database <ul style="list-style-type: none"> • Storage: 380GB Local NVMe SSD • RAM: 15GB • CPU: 2 vCPU • Autoscaling • Upgradable d.3. File Storage <ul style="list-style-type: none"> • 2000 GB • Can send up to 2 GB per transfer • Upgradeable e. System Security <ul style="list-style-type: none"> e.1. Token based Authentication (JWT) <ul style="list-style-type: none"> • Industry standard RFC 7519 e.2. Data Servers <ul style="list-style-type: none"> • ISO 27001 • SOC 1 and SOC 2/SSAE 16/ISAE 3402 (Previously SAS 70 Type II) • PCI Level 1 (Credit card processing encryption grade security) • Federal Information Security Management Act or FISMA Moderate • Sarbanes-Oxley (SOX) • Firewalls • DDoS Mitigation using TCP Syn Cookies and Connection Rate Limiting • Port Scanning Monitoring • Disaster Recovery • Scheduled Backup • Data Transport Encryption e.3. Two-Factored Authentication <ul style="list-style-type: none"> • Encrypted Password • One-Time Password (OTP) e.4. SSL <ul style="list-style-type: none"> • Automated Certificate Management <p>15. Hardware Specifications</p> <ul style="list-style-type: none"> a. <i>Local Server Specifications</i> <ul style="list-style-type: none"> • Processor: Dual 10 Core 2.2G, 10C/20T 14M Cache, Turbo, HT (85W) DDR4 2400 • Accelerators: GPU 8GB GDDR5 5.3TFLOPS • Memory: 64GB RDIMM, 2666MT/s, Single Rank (16 DIMM Slots) 			
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	<ul style="list-style-type: none"> • Storage: 1TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR x 16 • Storage Controllers: <ul style="list-style-type: none"> - Internal Controllers (PERC H330, H730P, H740P, HBA330) - External Controllers RAID (H840, 12Gbps SAS HBA) - Software RAID (S140) - Internal Boot (Boot Optimized Storage Subsystem (BOSS); HW RAID 2 x M.2 SSDs) 240GB or 480GB - Internal Dual SD Module • Power Supplies: <ul style="list-style-type: none"> - 1100W Platinum - Up to 2 hot plugs fans with full redundancy • Ports: <ul style="list-style-type: none"> - Network Options <ul style="list-style-type: none"> o 2 x 1GbE LOM o (optional) LOM Riser 2 x 1GbE, or o 2 x 10GbE SFP, or o 2 x 10GbE BaseT - Front Ports <ul style="list-style-type: none"> o 1 x Dedicated direct USB o 1 x USB 2.0 o 1 x USB 3.0 (optional) o 1 x Video - Rear Ports <ul style="list-style-type: none"> o 1 x Dedicated network port o 1 x Serial - 2 x USB 3.0 - 1 x Video • Slots: PCIe <ul style="list-style-type: none"> - 2 x Gen3 slots (x 4) - 2 x Gen3 slots (x 8) - 1 x Gen3 slot (x16) • Form Factor: 5U Tower or Rack Server <p><i>b. Access Points Specifications</i></p> <ul style="list-style-type: none"> • Networking Standards: <ul style="list-style-type: none"> - Draft IEEE 802.11ac - IEEE 802.11n - IEEE 802.11g - IEEE 802.11b - IEEE 802.11a - 802.3/802.3u • Interface: <ul style="list-style-type: none"> - Draft IEEE 802.11ac wireless LAN - IEEE 802.11n/g/b/a wireless LAN - 10/100/1000BASE-TX wired LAN • Operating Modes: <ul style="list-style-type: none"> - Access Point (AP) - Bridge - Bridge with AP - Wireless Client - Repeater • Operating Frequency: <ul style="list-style-type: none"> - 5 GHz Band - 5.15 GHz to 5.35 GHz - 5.47 GHz to 5.85 GHz - 2.4 GHz Band - 2.4 - 2.4835 GHz • Antenna: 2 x 5dbi external antennas • LEDs: <ul style="list-style-type: none"> - Power - 2.4 GHz wireless 			
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	<ul style="list-style-type: none"> - 5 GHz wireless - LAN • Security: <ul style="list-style-type: none"> - 64/128-bitWEP - WPA-PSK/WPA2-PSK - Wi-Fi Protected Setup (WPS) - MAC address filtering - Security slot - SSID broadcast disable c. Main Router Specifications <ul style="list-style-type: none"> • Hardware <ul style="list-style-type: none"> - Standards and Protocols - IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab , IEEE 802.3x - Interface - 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX) - Network Media <ul style="list-style-type: none"> o 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) o 100BASE-TX/1000BASE-T: UTP category 5, 5e or above cable (maximum 100m) - Fan Quantity - Fanless - Physical Security Lock - None - Power Supply - 100-240VAC, 50/60Hz - Power Consumption - Maximum: 9.26W (220V/50Hz) - Max Power Consumption - 9.95W(220V/50Hz) - Max Heat Dissipation - 33.93BTU/h • Performance <ul style="list-style-type: none"> - Switching Capacity - 32Gbps - Packet Forwarding Rate - 23.8Mpps - MAC Address Table - 8K - Jumbo Frame - 10KB - Green Technology - Yes - Transfer Method - Store-and-Forward • Others <ul style="list-style-type: none"> - Certification - FCC, CE, RoHs - Package Contents <ul style="list-style-type: none"> o 16-Port Gigabit Desktop/Rackmount Switch o Power Cord o Installation Guide o Rackmount Kits o Rubber Feet - Environment <ul style="list-style-type: none"> o Operating Temperature: 0°C~40°C (32°F~104°F); o Storage Temperature: -40°C~70°C (-40°F~158°F); o Operating Humidity: 10%~90% non-condensing; o Storage Humidity: 5%~90% non-condensing 			
	<p>C. Technical Support.</p> <ol style="list-style-type: none"> 1. Manned telephone support (10:00 A.M. to 5:00 P.M., Monday to Friday); 2. Monitored email support (10:00 A.M. to 5:00 P.M., Monday to Friday); 3. Technical support for troubleshooting and server maintenance; 4. Remote assistance using Remote Desktop; 5. Planned or Emergency Onsite assistance; 6. Monthly system health check; 7. Periodic software updates and bug fixes; 8. Application upgrades (modification, update, revision, addition and customization of reports and system features and 			

	<p>functionalities);</p> <p>9. Server maintenance (1 year);</p> <p>10. Data Security; and,</p> <p>11. Management software system warranty of one (1) year after the acceptance of the software system.</p> <p>12. All support covered herein to be provided at no extra cost.</p> <p><i>D. Documentation and Training.</i> The provider shall provide documentation and training for the staff of the Department in the use and operation of the management software system and its accessories and peripherals.</p> <p><i>(With attached Terms of Reference which will form an integral part of the Philippine Bidding Documents)</i></p>			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Project Name: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM FOR CITY LEGAL DEPARTMENT
Project No. CLD-21-IT-217

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
A. 1	<p>Installation of document management and digital storage system for all matters handled by the Department including intranet and cloud storage and delivery systems for efficient and secure access to such documents</p> <p>The Project shall consist of the provision of a management software system, including necessary equipment and peripherals, technical support, and training and documentation, in particular:</p> <p>A. <i>Work Plan.</i> The provider shall develop and submit a work plan covering the duration of the contract. At a minimum, the Work Plan shall include details on:</p> <ol style="list-style-type: none"> 1. The specification and features of the management software system; 2. Workflow and diagrams; 3. Wireframings; 4. Documentations; 5. User Acceptance Test Design; 6. End User Training; and 7. Timelines. <p>B. <i>Management Software System.</i> The provider shall develop a management software system specifically tailored for the needs of the Department. The following shall be the minimum specifications and features of the Management Software System:</p>	

	<ol style="list-style-type: none"> 1. OCR (or Optical Character Recognition) scanning and uploading. The software must be capable of recognizing texts within a digital image and transmit this as a file from one computer system to another. 2. Confidentiality Levels. The software must be capable of classifying information according to the level of data protection that will be assigned by the Department. 3. User Access Control. The software must be capable of regulating, as a security measure, who can access, view, share, transfer, and/or modify the documents of the Department. 4. Document Codification. The software must be capable of arranging the documents in a systematic code and indexing. 5. Tasks and Deadlines Monitor. The software must include a module that can monitor tasks assigned and deadlines set. 6. Scheduler. The software must include a calendar where the hearings and/or conferences of the officials and employees of the Department may be scheduled. 7. Migration Capability. The software can receive bulk uploads of existing documents. 8. Push notification. The software must be capable of sending automated messages to users even when the application is not open. 9. Audit Logs. The software must be capable of documenting the resources that were accessed. Destination, source addresses, timestamp, and user login information should be recorded. 10. Document Tracker. The software must be capable of recording the location of the hard copy of a document. 11. Document versioning/Version Control. The software must be capable of recording and tracking the drafts and versions of a document from its inception to its final version. An audit trail for the revision and update of the final version should also be provided. 12. Search Capability. The software must be capable of finding, investigating, and examining information based on the keywords applied by the user. 13. Intranet. The system must be capable of providing a private network within the Department premises, within which its personnel can securely access the software and its resources. 14. Main Technology <ol style="list-style-type: none"> a. Intranet - Network made specifically for the Department b. Mobile App <ul style="list-style-type: none"> • Android • Downloadable via Google Play Store or Installable via APK Installer c. Web Browser App d. Hybrid Server for cloud and local storage <ol style="list-style-type: none"> d.1 Hosting Platform <ul style="list-style-type: none"> • Type: Professional Dyno • Level: Dedicated Performance-L (Top Tier) • RAM: 14GB • Horizontal scalability • Warning alerts thru email notification • Zero-downtime deployment • Upgradable • One (1) year free subscription d.2. Database <ul style="list-style-type: none"> • Storage: 380GB Local NVMe SSD • RAM: 15GB • CPU: 2 vCPU • Autoscaling • Upgradable d.3. File Storage <ul style="list-style-type: none"> • 2000 GB • Can send up to 2 GB per transfer • Upgradeable e. System Security <ol style="list-style-type: none"> e.1. Token based Authentication (JWT) <ul style="list-style-type: none"> • Industry standard RFC 7519 e.2. Data Servers 	
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	<ul style="list-style-type: none"> • ISO 27001 • SOC 1 and SOC 2/SSAE 16/ISAE 3402 (Previously SAS 70 Type II) • PCI Level 1 (Credit card processing encryption grade security) • Federal Information Security Management Act or FISMA Moderate • Sarbanes-Oxley (SOX) • Firewalls • DDoS Mitigation using TCP Syn Cookies and Connection Rate Limiting • Port Scanning Monitoring • Disaster Recovery • Scheduled Backup • Data Transport Encryption <p>e.3. Two-Factored Authentication</p> <ul style="list-style-type: none"> • Encrypted Password • One-Time Password (OTP) <p>e.4. SSL</p> <ul style="list-style-type: none"> • Automated Certificate Management <p>15. Hardware Specifications</p> <p><i>a. Local Server Specifications</i></p> <ul style="list-style-type: none"> • Processor: Dual 10 Core 2.2G, 10C/20T 14M Cache, Turbo, HT (85W) DDR4 2400 • Accelerators: GPU 8GB GDDR5 5.3TFLOPS • Memory: 64GB RDIMM, 2666MT/s, Single Rank (16 DIMM Slots) • Storage: 1TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR x 16 • Storage Controllers: <ul style="list-style-type: none"> - Internal Controllers (PERC H330, H730P, H740P, HBA330) - External Controllers RAID (H840, 12Gbps SAS HBA) - Software RAID (S140) - Internal Boot (Boot Optimized Storage Subsystem (BOSS); HW RAID 2 x M.2 SSDs) 240GB or 480GB - Internal Dual SD Module • Power Supplies: <ul style="list-style-type: none"> - 1100W Platinum - Up to 2 hot plugs fans with full redundancy • Ports: <ul style="list-style-type: none"> - Network Options <ul style="list-style-type: none"> o 2 x 1GbE LOM o (optional) LOM Riser 2 x 1GbE, or o 2 x 10GbE SFP, or o 2 x 10GbE BaseT - Front Ports <ul style="list-style-type: none"> o 1 x Dedicated direct USB o 1 x USB 2.0 o 1 x USB 3.0 (optional) o 1 x Video - Rear Ports <ul style="list-style-type: none"> o 1 x Dedicated network port o 1 x Serial - 2 x USB 3.0 - 1 x Video • Slots: PCIe <ul style="list-style-type: none"> - 2 x Gen3 slots (x 4) - 2 x Gen3 slots (x 8) - 1 x Gen3 slot (x16) • Form Factor: 5U Tower or Rack Server <p><i>b. Access Points Specifications</i></p> <ul style="list-style-type: none"> • Networking Standards: 	
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	<ul style="list-style-type: none"> - Draft IEEE 802.11ac - IEEE 802.11n - IEEE 802.11g - IEEE 802.11b - IEEE 802.11a - 802.3/802.3u • Interface: <ul style="list-style-type: none"> - Draft IEEE 802.11ac wireless LAN - IEEE 802.11n/g/b/a wireless LAN - 10/100/1000BASE-TX wired LAN • Operating Modes: <ul style="list-style-type: none"> - Access Point (AP) - Bridge - Bridge with AP - Wireless Client - Repeater • Operating Frequency: <ul style="list-style-type: none"> - 5 GHz Band - 5.15 GHz to 5.35 GHz - 5.47 GHz to 5.85 GHz - 2.4 GHz Band - 2.4 - 2.4835 GHz • Antenna: 2 x 5dbi external antennas • LEDs: <ul style="list-style-type: none"> - Power - 2.4 GHz wireless - 5 GHz wireless - LAN • Security: <ul style="list-style-type: none"> - 64/128-bitWEP - WPA-PSK/WPA2-PSK - Wi-Fi Protected Setup (WPS) - MAC address filtering - Security slot - SSID broadcast disable <p>c. Main Router Specifications</p> <ul style="list-style-type: none"> • Hardware <ul style="list-style-type: none"> - Standards and Protocols - IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab , IEEE 802.3x - Interface - 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX) - Network Media <ul style="list-style-type: none"> ○ 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) ○ 100BASE-TX/1000BASE-T: UTP category 5, 5e or above cable (maximum 100m) - Fan Quantity - Fanless - Physical Security Lock - None - Power Supply - 100-240VAC, 50/60Hz - Power Consumption - Maximum: 9.26W (220V/50Hz) - Max Power Consumption - 9.95W(220V/50Hz) - Max Heat Dissipation - 33.93BTU/h • Performance <ul style="list-style-type: none"> - Switching Capacity - 32Gbps - Packet Forwarding Rate - 23.8Mpps - MAC Address Table - 8K - Jumbo Frame - 10KB - Green Technology - Yes - Transfer Method - Store-and-Forward • Others <ul style="list-style-type: none"> - Certification - FCC, CE, RoHs - Package Contents 	
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	<ul style="list-style-type: none"> ○ 16-Port Gigabit Desktop/Rackmount Switch ○ Power Cord ○ Installation Guide ○ Rackmount Kits ○ Rubber Feet <p>- Environment</p> <ul style="list-style-type: none"> ○ Operating Temperature: 0°C~40°C (32°F~104°F); ○ Storage Temperature: -40°C~70°C (-40°F~158°F); ○ Operating Humidity: 10%~90% non-condensing; ○ Storage Humidity: 5%~90% non-condensing <p>C. <i>Technical Support.</i></p> <ol style="list-style-type: none"> 1. Manned telephone support (10:00 A.M. to 5:00 P.M., Monday to Friday); 2. Monitored email support (10:00 A.M. to 5:00 P.M., Monday to Friday); 3. Technical support for troubleshooting and server maintenance; 4. Remote assistance using Remote Desktop; 5. Planned or Emergency Onsite assistance; 6. Monthly system health check; 7. Periodic software updates and bug fixes; 8. Application upgrades (modification, update, revision, addition and customization of reports and system features and functionalities); 9. Server maintenance (1 year); 10. Data Security; and, 11. Management software system warranty of one (1) year after the acceptance of the software system. 12. All support covered herein to be provided at no extra cost. <p>D. <i>Documentation and Training.</i> The provider shall provide documentation and training for the staff of the Department in the use and operation of the management software system and its accessories and peripherals.</p> <p><i>(With attached Terms of Reference which will form an integral part of the Philippine Bidding Documents)</i></p>	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (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).

Technical Documents

- (e) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **and**
- (f) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **and**
- (g) 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**
- (h) Conformity with Section VI. (Schedule of Requirements) and Section VII. (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
and
- (i) 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.

Financial Documents

- (j) 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**
- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND**

SERVICES);

or

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

Class “B” Documents

- (l) 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)

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

II. FINANCIAL COMPONENT ENVELOPE

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

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- **Statement of Warranty**
- a) **Hardware Components – minimum of one (1) year**
 - b) **Management Software System – Warranty of one (1) year after the acceptance of the software system**
- **Notarized Affidavit of undertaking stating the following:**
- a) **Provision of Technical Support (refer to section III. C. Items 1 to 12 of the TOR)**
 - b) **Provision of Documentation and Training (refer to section III. D. of the TOR)**
 - c) **Project Standards and Requirements (refer to section VII. Items 1 to 3 of the TOR)**
 - **Copy of National Privacy Commission Registration**
 - **Organizational Chart and List of Manpower**

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqzAb62yucAblR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqzAb62yucAblR1p/view?usp=sharing) for the following requirements:
 - a. Computation of NFCC;
 - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
 - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
 - a. Bid Form;
 - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
 - c. Bid Securing Declaration; and
 - d. Omnibus Sworn Statement

