

	documents and printed literature furnished by the Bidder are in another language, it must be accompanied by an accurate translation in English in accordance with Section II, Instruction to Bidders, Clause 11. xxx	documents and printed literature furnished by the Bidder are in another language, it must be accompanied by an accurate translation in English in accordance with Section II, Instruction to Bidders, Clause 11. In cases where applicable, authentication through the use of Apostille shall be acceptable. xxx	
<i>ITB Clause 5.4</i>	xxx For this purpose, similar contracts shall refer to Supply and Delivery with Installation of Computer Hardware, Software, Accessories and/or IT-related Equipment with Network Installation xxx	xxx For this purpose, similar contracts shall refer to Supply and Delivery with Installation of Computer Hardware, Software, Accessories, and Network Equipment xxx	<i>Amended the similar contract.</i>
<i>ITB Clause 12 (b) (i)</i>	Technical Documents: Bid Security Original Bid Security shall be submitted inside the Technical Component envelope. Bid Security in the form of cashier's/manager's check shall be made payable to " Department of Education- OSEC Trust. "	Technical Documents: Bid Security Original Bid Security shall be submitted inside the Technical Component envelope. Bid Security in the form of cashier's/manager's check shall be made payable to " DECS OSEC Trust. "	
<i>ITB Clause 12.1 (b) (ii)</i>	Technical Documents: Conformity with the Technical Specifications To be submitted in the Eligibility and Technical Component Envelope	Technical Documents: Conformity with the Technical Specifications To be submitted in the Eligibility and Technical Component Envelope	<i>Added item No. 2.</i>

	<p>Duly accomplished and signed Bidder's Statement of Compliance using the prescribed form in Section VIII. Bidding Forms of this Bidding Document in conformity with technical specifications, as enumerated and specified in Section VI and VII of the Bidding Documents. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.</p>	<p>1. Duly accomplished and signed Bidder's Statement of Compliance using the prescribed form in Section VIII. Bidding Forms of this Bidding Document in conformity with technical specifications, as enumerated and specified in Section VI and VII of the Bidding Documents. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.</p> <p>2. The bidder shall attach to the schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned.</p>	
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<p><i>Invitation to Bid Item 7 p.6 and ITB Clause 21</i></p>	<p>Deadline for submission of Bids</p> <p>The address for submission of bids is: Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Meralco Ave., Pasig City</p> <p>The deadline for submission of bids is: January 20, 2020; 8:00 A.M.</p>	<p>Deadline for submission of Bids</p> <p>The address for submission of bids is: Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Meralco Ave., Pasig City</p> <p>The deadline for submission of bids is: January 29, 2020; 8:00 A.M.</p>	<p><i>AMENDED the deadline for submission of bids</i></p>
<p><i>Invitation to Bid Item 7 p.6 and ITB Clause 24.1</i></p>	<p>Opening and Preliminary Examination of Bids</p> <p>The place of bid opening is Bulwagan ng Karunungan, Rizal Building, Department of Education Complex, Meralco Avenue, Pasig City.</p> <p>The date and time of bid opening is January 20, 2020, 9:00 A.M.</p> <p>xxx</p>	<p>Opening and Preliminary Examination of Bids</p> <p>The place of bid opening is Bulwagan ng Karunungan, Rizal Building, Department of Education Complex, Meralco Avenue, Pasig City.</p> <p>The date and time of bid opening is January 29, 2020, 9:00 A.M.</p> <p>xxx</p>	<p><i>AMENDED the date of bid opening</i></p>
<p><i>ITB Clause 29.2</i></p>	<p>xxx</p> <p>In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), the bidder/s having the Lowest Calculated Bid/s shall submit sample item(s)/unit(s) for all the items within the lot/s being bid for based on the technical specifications as indicated in Section VII. Technical Specifications. Bidder may provide better or superior quality</p>	<p>xxx</p> <p>Submission of Samples:</p> <p>The samples shall be subjected to evaluation during the opening of bids to determine compliance of the said bidder/s with the DepEd Specifications requirements. Bidder may provide better or superior quality samples.</p> <p>Market Items – one (1) sample of each item. If the bidder submits one (1) sample for specific item that is similar in another package or lot, the bidder should submit</p>	<p><i>The submission and evaluation of samples will be conducted during the opening of bids simultaneous with the evaluation of the technical proposal.</i></p> <p><i>Highlighted statements in the original provision were deleted/ revised.</i></p> <p><i>All bidders and not only the bidder having the Lowest Calculated Bid/s shall submit their samples during the opening of bids.</i></p> <p><i>No replacement of samples.</i></p>

	<p>samples.</p> <p>These samples shall be subjected to evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.</p> <p>Submission and Replacement of Samples:</p> <p>Market Items – one (1) sample of each item. If the bidder submits one (1) sample for specific item that is similar in another package, the bidder should submit a letter, together with the sample, specifying its intention that the same sample shall be used for purposes of evaluation of the same item in other package/s. otherwise the said sample will be evaluated for only one (1) package to be determine by the bidder, or its authorized representative during submission or opening of bids.</p> <p>The prospective bidders are required to submit their samples on or before the submission and opening of bids to the Procurement Management Service.</p> <p>Failure to submit the required samples on or before the deadline date and time for submission and opening of bids on <u>(INSERT DATE and TIME)</u> shall be ground for rejection of bids. The technical working group (TWG) shall evaluate the samples in accordance</p>	<p>a letter, together with the sample, specifying its intention that the same sample shall be used for purposes of evaluation of the same item in other package/s or lot/s otherwise the said sample will be evaluated for only one (1) package or lot to be determined by the bidder, or its authorized representative during submission or opening of bids.</p> <p>The prospective bidders are required to submit their samples on or before the submission and opening of bids to the Procurement Management Service or at the venue of the bid opening.</p> <p>The samples must be placed in a plastic storage box and shall not form part of the items to be delivered but will be used as reference for inspection.</p> <p>Failure to submit the required samples on or before the deadline date and time for submission and opening of bids on January 29, 2020 shall be ground for rejection of bids. The Technical Working Group (TWG) shall evaluate the samples in accordance with test protocol. Subject to the approval of the Bids and Awards Committee (BAC).</p> <p>If either the technical proposal and samples fails, the bidder is disqualified and their financial proposal shall not be opened/read.</p>	
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	<p>with test protocol (see Annex “C”). Subject to the approval of the bids and awards committee (BAC).</p> <p>Bidders whose samples failed the technical specifications shall be given three (3) calendar days upon receipt of the notice from the BAC to replace their failed samples.</p> <p>Failure on the part of the bidder to submit a replacement or failure of the replacement to comply with the required DepEd technical specifications shall be a ground for disqualification.</p> <p>Testing Procedures:</p> <ol style="list-style-type: none"> 1. During set-up, maximum of four (4) bidder’s representatives per LCB shall be allowed to set-up the items/demo units for evaluation. 2. During the testing period, only the authorized representative of the bidder having the lowest calculated bid/s shall conduct the testing under the direction of the BAC and TWG. He/She shall be assigned in the area specifically designated for the bidder. 3. Bidders are allowed to bring and simultaneously set up two (2) sets of 	<p>Testing Procedures:</p> <ol style="list-style-type: none"> 1. During set-up, maximum of four (4) bidder’s representatives per bidder/s shall be allowed to set-up the items/demo units for evaluation. 2. During the testing period, only the authorized representative of the bidder/s shall conduct the testing under the direction of the BAC and TWG. He/She shall be assigned in the area specifically designated for the bidder. 3. Bidders are allowed to bring and simultaneously set up two (2) sets of samples. Bidders need only to pass 	
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	<p>samples. Bidders need only to pass the test for one (1) sample. If both samples fail then the testing fails.</p> <ol style="list-style-type: none"> 4. The tests will be conducted, by item and by set up. 5. During the testing, LCB Bidders are allowed to observe but not beyond the designated area. Only two (2) authorized representatives per bidder are allowed. 6. For transparency purposes, a live broadcast may be conducted provided that the feature on writing comments is disabled in the case of online streaming. 7. The bidder is allowed to set up their own video coverage at their own cost and the person who will set up must be authorized. 8. For evidentiary purposes, the video of the DepEd shall prevail. 9. The testing will be held within DepEd at a venue still to be determined. 10. The testing must be conducted on a fixed schedule. 11. If a bidder bids for and wins several lots, it shall be tested for one set up. If the test fails, then it fails in all lots. 12. At least one BAC member must be present during the 	<p>the test for one (1) sample. If both samples fail then the testing fails.</p> <ol style="list-style-type: none"> 4. The tests will be conducted, by item and by set up. 5. During the testing, bidder/s are allowed to observe but not beyond the designated area. Only two (2) authorized representatives per bidder are allowed. 6. For transparency purposes, a live broadcast may be conducted provided that the feature on writing comments is disabled in the case of online streaming. 7. The bidder is allowed to set up their own video coverage at their own cost and the person who will set up must be authorized. 8. For evidentiary purposes, the video of the DepEd shall prevail. 9. The testing will be held within DepEd at a venue still to be determined. 10. The testing must be conducted on a fixed schedule. 11. If a bidder bids for and wins several lots, it shall be tested for one set up. If the test fails, then it fails in all lots. 12. At least one BAC member must be present during the testing. 13. Only TWG and 	
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	testing. 13. Only TWG and BAC members present are authorized to conduct the testing.	BAC members present are authorized to conduct the testing.	
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II. Section VI. Schedule of Requirements

Clause	Original Provision	Provision as amended	Remarks/Explanation /Clarification
Delivery Period	Within 210 days from issuance of the Notice to Proceed	Within 210 calendar days from the date of receipt of Notice to Proceed or the date provided for each purpose indicated in the NTP	

III. Section VII. Technical Specifications

Details	Original Provision	Provision as amended	Remarks/Explanation on/Clarification
<i>Deployment p. 89</i>	xxx List of recipient schools and their locations shall be based on the Master List made available by the TID-ICTS.	xxx List of recipient schools and their locations shall be based on the Master List made available by the BLR-Cebu.	
<i>After Sales Support p.90</i>	xxx 8. Supplier shall submit monthly summary reports of received, resolved, pending and closed issues to DepEd TID-ICT Service. 9. DepEd TID-ICTS shall accommodate non-supplier action report at icts.tid@deped.gov.ph 10. Supplier shall provide a technical guide (video clips) on how to install, configure and maintain the DCP	xxx 8. Supplier shall submit monthly summary reports of received, resolved, pending and closed issues to DepEd BLR-Cebu. 9. DepEd BLR Cebu shall accommodate non-supplier action report at blr.cebudeped.gov.ph	

	packages.		
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SMART TV

Clause	Original Provision	Provision as amended	Remarks/Explanation /Clarification
<i>Connectivity</i>	<ul style="list-style-type: none"> • 1 USB ver. 2.0 • 2 HDMI • Ethernet • Bluetooth • Wi-Fi Support • Component and Composite Video 	<ul style="list-style-type: none"> • 1 USB ver. 2.0 • 2 HDMI • Ethernet • Bluetooth • Wi-Fi Support • Component or Composite Video 	

LAPTOP

Clause	Original Provision	Provision as amended	Remarks/Explanation /Clarification
Memory	<ul style="list-style-type: none"> • 2 x 4 GB DDR4 (expandable to 16GB) 	-as is-	Two (2) memory slots are required so that in case one slot is damaged there is a backup.
Operating System	<ul style="list-style-type: none"> • Windows 10 Professional (“Shape the Future”) SKU with antivirus 		For the demo units, bidder may install Windows 10 professional. DepEd is still in the process of requesting for a Shape the Future “Letter of Eligibility” for this project.
Monitor	<p>Monitor</p> <ul style="list-style-type: none"> • Screen Size: Min 13”; Max 14” • Resolution: Min 1920 x 1080 (Full HD), 1080p • Anti-Glare LED-Backlit OR IPS Technology 	<p>Monitor</p> <ul style="list-style-type: none"> • Screen Size: Min 13” • Weight: Max 2.5 kgs. • Resolution: Min 1920 x 1080 (<i>Full HD</i>), 1080p • Anti-Glare LED-Backlit OR IPS Technology 	

Keyboard	Keyboard <ul style="list-style-type: none"> • US English Layout • Standard Size 	Keyboard <ul style="list-style-type: none"> • US English Layout • Standard Size • Backlit 	
Ports	Ports <ul style="list-style-type: none"> • 1 x USB 3.0 – Type C • 1 x USB 3.0 • 1 x SD / Micro SD • 1 x Combo Audio jack • 1 x HDMI / Micro HDMI • RJ 45 <i>(USB conversion/ extension/ adapter are not allowed)</i>	Ports <ul style="list-style-type: none"> • 1 x USB 3.0 or 3.1 – Type C • Two USB ports: -1xUSB 2.0 and 1xUSB 3.0 or -2xUSB 3.0 or 3.1 • 1 x SD / Micro SD • 1 x Combo Audio jack • 1 x HDMI / Micro HDMI • RJ 45 <i>(USB conversion/ extension/ adapter are not allowed)</i>	

IV. Additional Instructions/Clarifications

1. LCD/LED Television indicated in Schedule of Requirements and Annex “A” List of Items and Bi Security Per Lot shall mean Smart TV.
2. Specifications for Color and DepEd Logo shall not be required during the evaluation of samples.
3. Please find attached revised Annex B (Testing Parameters).
4. Please find attached Annex E (Price Schedule).
5. Please find attached Annex F (Technical, Financial and Post-Qualification Component Documents).

All other provisions not herein modified shall remain in full force and effect. Please be guided accordingly.

SGD.

ALAIN DEL B. PASCUA
Undersecretary and BAC I Chairperson

ANNEX B

TESTING PARAMETERS

NAME OF PROJECT: _____

1. Post Qualification
2. Inspection
3. Acceptance and Installation

“Bidders are expected to install all software specified in the Technical Specifications, as well as PassMark Monitor Test and CPUID CPU-Z. Bidders are expected to bring Laptops that have been fully charged for purposes of testing. Specifications for Color and DepEd Logo shall not be required for the samples during the samples evaluation.

Testing requirements

THE FOLLOWING ITEMS ARE REQUIRED FOR TESTING:

- 2 Laptops
- 1 Smart TV
- Lapel speaker and microphone/headset

Note: Bidders are allowed to bring and simultaneously set up two (2) sets of samples. The First Set will be the primary testing unit and in case of testing failure for a particular item, the Second Set will be tested. Bidders need only to pass the test for one (1) sample. If both samples fail, then the testing fails. Bidders who opt not to bring or set up a Second Set waive the right to have a second chance if a particular item fails the test parameter.

IT EQUIPMENT TEST PARAMETER

DEVICE INFORMATION		ITEMS	PROCEDURE	PARAMETER		COMPLIANCE		REMARKS
						COMPLY	NOT COMPLY	
3	LAPTOP POWER	Battery	<ul style="list-style-type: none"> • Setup a Laptop for battery testing • Remove the power cord from the Laptop • Leave for 1 hour with screen saver turned off and brightness set at middle level 	Battery indicator	Battery indicator of Laptop should be at least 80% after 1 hour			
4	LAPTOP BIOS	BIOS info	<ul style="list-style-type: none"> • Enter to BIOS • Check CPU cores and frequency • Check RAM size 	CPU&RAM	PROCESSOR CORE: If 4-Core & 8-Thread 6MB cache or If 4-Core & 8-Thread 4MB cache RAM: 2 X 4GB DDR4			
5	LAPTOP Hardware	CPU Memory	<ul style="list-style-type: none"> • Check hardware Configuration • Check CPU Frequency • Check RAM size 	CPU&RAM	PROCESSOR CORE: 1.6Ghz Base Speed or 2Ghz Base Speed RAM: Min 8GB			

6	LAPTOP STORAGE	HARD DISK DRIVE	<ul style="list-style-type: none"> • Open Operating System • Go to disk management and check the size of the Hard disk drive • Check the partition of the drive 	Hard Disk partition and capacity	<p>Hard disk drive must have two (2) partitions for system (local C) and storage (local D)</p> <p>The combined hard disk capacity of (local C) and (local D) should not be below 1.80 TB</p>			
10	LAPTOP	LCD/LED	<ul style="list-style-type: none"> • Run PassMark Monitor Test 	<p>High Contrast Black</p> <p>High Contrast White</p>	<p>ON BLACK: There should be no bright dot; white dot; and light leakage in the Laptop and Tablet PC</p> <p>ON WHITE There should be no dark dot; yellow mark; ripple mark; light leakage in the Laptop and Tablet PC</p>			

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING, TRAINING AND MAINTENANCE FOR 4,282 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PACKAGES OF 2,365 TVL SENIOR HIGH SCHOOLS (INFORMATION TECHNOLOGY DEVICES AND ACCESSORIES)**

LOT 1 ABC: Php 272,849,811.70

1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics 7% of (col. 6 + 7 + 8 + 9)	Unit price per item final destination (col.10 +11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Lapel Speaker		3,000.00	1,187								
2	Smart TV		30,348.91	1,187								
3	Laptop		33,209.66	7,024								

Total Price: _____ **Total Price in Words:** _____

Name and Signature of Authorized Representative

Date: _____

Notes:

1. Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 10 +11) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.

2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

3. The cost of freight, transportation and logistics (on column 11) shall be fixed at 7% of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said 7% shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.

* In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING, TRAINING AND MAINTENANCE FOR 4,282 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PACKAGES OF 2,365 TVL SENIOR HIGH SCHOOLS (INFORMATION TECHNOLOGY DEVICES AND ACCESSORIES)**

LOT 2 ABC: Php 138,613,019.49

1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics 7% of (col. 6 + 7 + 8 + 9)	Unit price per item final destination (col.10 +11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Lapel Speaker		3,000.00	686								
2	Smart TV		30,348.91	686								
3	Laptop		33,209.66	3,485								

Total Price: _____ **Total Price in Words:** _____

Name and Signature of Authorized Representative

Date: _____

Notes:

1. Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 10 +11) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.

2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

3. The cost of freight, transportation and logistics (on column 11) shall be fixed at 7% of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said 7% shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.

* In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

Project Title: **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING, TRAINING AND MAINTENANCE FOR 4,282 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PACKAGES OF 2,365 TVL SENIOR HIGH SCHOOLS (INFORMATION TECHNOLOGY DEVICES AND ACCESSORIES)**

LOT 3 ABC: Php 101,524,023.83

1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics 7% of (col. 6 + 7 + 8 + 9)	Unit price per item final destination (col.10 +11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Lapel Speaker		3,000.00	492								
2	Smart TV		30,348.91	492								
3	Laptop		33,209.66	2,563								

Total Price: _____ **Total Price in Words:** _____

Name and Signature of Authorized Representative

Date: _____

Notes:

1. Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 10 +11) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.

2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.

3. The cost of freight, transportation and logistics (on column 11) shall be fixed at 7% of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said 7% shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.

* In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

ANNEX “F”

Technical Component Documents

1. One (1) original
Two (2) copies
Three (3) USB drives (optional) for the following:
 1. Statement of Compliance with Technical Specifications
 2. Filled out Net Financial Contracting Capacity (NFCC)
2. Valid Certificate of PhilGEPS Registration (Platinum Membership), **OR**
 - Registration certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives
 - Mayor’s/Business Permit issued by the city or municipality where the principal place of business of prospective bidder is located, or the equivalent documents for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor’s/Business permits, it shall be accepted together with the official receipts as proof that the bidder has applied for renewal within the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.

- Tax Clearance per Executive Order 398, Series of 2005
 - Audited financial statements, 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 bid submission, showing among others the total and current assets and liabilities
3. Duly signed Statement of all ongoing government and private contracts, including contracts awarded but not yet started, if any (**Original**)
 4. Prospective bidder’s single completed contract within the last ten (10) years similar to the contract to be bid, the value of which must be at least 50% of the ABC of the lot or lots bid for (**Original**); **OR** At least (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least 50% of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least 25% of the ABC of the lot/s to be bid
 5. Duly signed Computation of Net Financial Contracting Capacity (NFCC) which shall be at least equal to the ABC being bid (Original) **OR** Committed Line of Credit (**Original** at least equal to ten percent (10%) of the ABC to be bid)
 6. Valid and duly signed 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, if applicable **(Original)**

7. **Original** Bid Security

NOTE: *There must be a separate Bid Security for each lot. In the case of Bid Securing Declaration, the bidder may opt to submit as many Bid Securing Declarations as there are lots it is participating on OR a single declaration for all lots provided the lots are specifically stated in the said Bid Securing Declaration*

8. Duly accomplished and signed Bidder's Statement of Compliance using the prescribed form in Section VI. Schedule of Requirements, Section VII. Technical Specifications and Section VIII. Bidding Forms of this Bidding Document in conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents, with bidder's statement of compliance and original signature of bidder's authorized signatory **(Original)**
9. The bidder shall attach to the Schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned. **(Original)**
10. **Original** and duly signed Omnibus Sworn Statement in accordance with Section VIII. Bidding Forms
11. Notarized Secretary's Certificate, in case of corporation, partnerships, joint venture or cooperative **(Original)**
12. For foreign bidders, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product **(Original)**
13. For Foreign Bidders, the Class "A" documents

Financial Component Documents

1. One (1) Original
Two (2) copies
Three (3) USB/Flash drives (both Word format and PDF (or read-only) format) (optional) for the Filled out Price Schedule
2. Duly signed original Financial Bid Form
3. Duly signed original Applicable Price Schedule
4. Certification from the DTI, SEC or CDA if the bidder claims domestic preference

Post-Qualification Documents

1. Latest income and business tax returns:
Printed copies of the electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediate preceding calendar/tax year from the authorized agent bank
NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.
2. Other appropriate licenses and permits required by law or as may be prescribed by the BAC
3. PhilGEPS Certificate of Membership (Platinum), in case bidder opts to submit Class "A" Legal Documents during submission and opening of bids.
4. Sworn undertaking or a comprehensive after-sales program executed and duly signed by the bidder
 - i. to ensure that services for equipment repair, maintenance and other after-sales support shall be made sufficiently available on call not only for the duration of the warranty period but also one (1) year thereafter;
 - ii. as to the availability of spare parts of the supplied equipment, of the same or better quality, not only for the duration of the warranty period but also two (2) years thereafter; and
 - iii. the establishment of service centers in the relevant areas of delivery or availability of manufacturer's nationwide on site support.