




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

Invitation for Negotiated Procurement

Provision of Cellular Phone Lines

1. In view of two (2) failed public biddings, the Department of Budget and Management (DBM) Bids and Awards Committee (BAC) invites suppliers to participate in the negotiation for the Project, "Provision of Cellular Phone Lines" in accordance with Section 53.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act." The Approved Budget for the Contract is P2,200,000.00.
2. The following eligibility and technical documents, as well as the best and final offer (Annex A), shall be submitted on June 9, 2015, 10:00 a.m. at the BAC Room, DBM Building III, Gen. Solano St., San Miguel, Manila:
 - (a) CY 2015 Mayor's Permit;
 - (b) PhilGEPS Registration Certificate;
 - (c) Audited Financial Statements for the preceding calendar year stamped received by the Bureau of Internal Revenue;
 - (d) Compliance with the Schedule of Requirements (Annex B) and Technical Specifications (Annex C);
 - (e) Omnibus Sworn Statement (Annex D); and,
 - (f) Authority of Signatory.
3. The opening of the best and final offer will be on June 9, 2015, 10:00 a.m., at the BAC Room, DBM Building III, Gen. Solano St., San Miguel, Manila.
4. For further information, you may call the DBM-BAC Secretariat at 791-2000 loc. 3121 from 9:00 a.m. to 4:00 p.m.
5. The DBM reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to the affected firms.


ATTY. JANET B. ABUEL
Undersecretary
Chairperson, DBM-BAC

Best and Final Offer

Date: _____

The Chairperson

DBM-Bids and Awards Committee
Department of Budget and Management
General Solano St., San Miguel, Manila

Sir/Madam:

We, the undersigned, offer to Provide Cellular Phone Lines in conformity with the technical specifications and schedule of requirements for the sum of [total Bid amount in words and figures], as follows:

Units	Plan	Cost of the Plan per month with VAT	Annual cost of Plan with VAT	Total Annual Cost of Plan with VAT	Consumable amount per month/unit	Cost per minute call	Call minutes/month 1/	Total call minutes 2/
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) = (f) / (g)	(i) = (a) x (h)
150								
1	Plan A	5,000	60,000	60,000				
4	Plan B	3,500	42,000	168,000				
6	Plan C	2,500	30,000	180,000				
18	Plan D	1,800	21,600	388,800				
22	Plan E	1,200	14,400	316,800				
65	Plan F	800	9,600	624,000				
34	Plan G	500	6,000	204,000				
SUB-TOTAL		15,300	183,600	1,941,600				
Contingency amount to cover actual cost of usage in excess of the Plans; and requirements for additional cellular phone lines				258,400				
TOTAL				2,200,000				

Note:

1/ To compute the call minutes/month, the consumable amount per month/unit will be divided by the Cost per minute call (Consumable rate)

$$(h) = (f) / (g)$$

2/ To compute the total call minutes, the call minutes/month will be multiplied by the units,

$$(i) = (a) \times (h)$$

We undertake, if our Offer is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Offer is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Implementing Rules and regulations of Republic Act No. 9184.

We agree to abide by this Offer for one hundred twenty (120) calendar days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Offer, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Offer you may receive.

We certify/confirm that we comply with the eligibility requirements as stated in the Invitation for Negotiated Procurement.

Dated this _____ day of _____ 2015.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Sample of Financial Bids

Scenario 1 = Bidder B is the LCB due to higher total number of call minutes.

Bidder A

Units	Plan	Cost of the Plan per month with VAT	Annual cost of Plan with VAT	Total Annual Cost of Plan with VAT	Consumable amount per month/unit	Cost per minute call	Call minutes/month	Total call minutes
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) = (f) / (g)	(i) = (a) x (h)
150								
1	Plan A	5,000	60,000	60,000	3,000.00	5.00	600.00	600.00
4	Plan B	3,500	42,000	168,000	2,000.00	5.00	400.00	1,600.00
6	Plan C	2,500	30,000	180,000	1,500.00	5.00	300.00	1,800.00
18	Plan D	1,800	21,600	388,800	800.00	5.00	160.00	2,880.00
22	Plan E	1,200	14,400	316,800	500.00	5.00	100.00	2,200.00
65	Plan F	800	9,600	624,000	200.00	5.00	40.00	2,600.00
34	Plan G	500	6,000	204,000	200.00	5.00	40.00	1,360.00
SUB-TOTAL		15,300	183,600	1,941,600				13,040.00
Contingency amount to cover actual cost of usage in excess of the Plans; and requirements for additional cellular phone lines				258,400				
TOTAL				2,200,000				

Bidder B

Units	Plan	Cost of the Plan per month with VAT	Annual cost of Plan with VAT	Total Annual Cost of Plan with VAT	Consumable amount per month/unit	Cost per minute call	Call minutes/month	Total call minutes
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) = (f) / (g)	(i) = (a) x (h)
150								
1	Plan A	5,000	60,000	60,000	2,000.00	4.00	500.00	500.00
4	Plan B	3,500	42,000	168,000	1,500.00	4.00	375.00	1,500.00
6	Plan C	2,500	30,000	180,000	1,000.00	4.00	250.00	1,500.00
18	Plan D	1,800	21,600	388,800	800.00	4.00	200.00	3,600.00
22	Plan E	1,200	14,400	316,800	500.00	4.00	125.00	2,750.00
65	Plan F	800	9,600	624,000	200.00	4.00	50.00	3,250.00
34	Plan G	500	6,000	204,000	200.00	4.00	50.00	1,700.00
SUB-TOTAL		15,300	183,600	1,941,600				14,800.00
Contingency amount to cover actual cost of usage in excess of the Plans; and requirements for additional cellular phone lines				258,400				
TOTAL				2,200,000				

Schedule of Requirements

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

Item Number	Description	Quantity/ Units	Total	Delivery Schedule
1.	Mobile Phone Plan (with free SIM and Cellular Phone Units)		<u>150</u>	Within 7 calendar days upon receipt of Notice to Proceed
	Guaranteed		<u>137</u>	
	Plan A	1		
	Plan B	4		
	Plan C	6		
	Plan D	16		
	Plan E	22		
	Plan F	58		
	Plan G	30		
	As needed			
	Plan D	2		7 calendar days after receipt of written request from DBM - Administrative Service
	Plan F	7		
	Plan G	4		
2.	Delivery, installation, configuration, and commissioning signal boosters in the DBM Central Office premises	As needed	As needed	Within 90 calendar days upon receipt of Notice to Proceed

Notes:

Guaranteed - refers to the minimum quantity/units that should be made available by the bidder
 As needed - refers to the quantity/units that should be made available by the bidder in addition to the guaranteed number, when required by the DBM

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

 Name of Company/Bidder

 Signature over Printed Name of
 Authorized Representative

 Date

Technical Specifications

Bidders must state either "Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification".

Particulars	Quantity/Services		Bidder's Statement of Compliance
1. Mobile Plan	150	Monthly Plan 1/	
Plan A	1	P5,000.00	
Plan B	4	P3,500.00	
Plan C	6	P2,500.00	
Plan D	18	P1,800.00	
Plan E	22	P1,200.00	
Plan F 2/	65	P800.00	
Plan G 2/	34	P500.00	
2. Free Cellular Phone Units per Plan 3/			
2.1 Each plan should offer at least one cellular phone model for each specification listed below:			
Plan A-C	11	<u>All phones with wifi + 3G:</u> a. Using iOS 8.0 or higher with Dual-core 1.4 GHz Cyclone (ARM v8-based) or higher; b. Using Android OS v4.4 or higher with 2.7 GHz quad core Snapdragon 805 or higher S pen stylus; and c. Using Android OS v4.2 or higher with Quad-core 2.5 GHz Krait 400 or higher	
Plan D	18	<u>All phones with wifi + 3G:</u> a. Using iOS 6.0 or higher with Dual-core 1.3 GHz Swift (ARM v7-based) or higher; b. Using Android OS v4.3 or higher with Quad-core 2.3 GHz Krait 400; and c. Using Android OS v4.3 or higher with Quad-core 1.2 GHz Cortex-A7 or higher	
Plan E-F	87	<u>All phones with wifi + 3G:</u> a. Using iOS 5 or higher with Dual-core 1 GHz Cortex-A9 or higher; and b. Using Android OS v4.4 or higher with Quad-core 1.2 GHz or higher	
Plan G	34	<u>All phones with wifi + 3G:</u> a. Using Android OS v4.4 or higher with 1.2 or higher, Dual-Sim; and b. Using Android OS v4.2 or higher with Dual-core 1.2 GHz or higher	
2.2 Submit a separate list of all available free cellular phones per Plan as indicated above			
2.3 FOR THE 13 UNITS "AS NEEDED" MOBILE PLANS PER SECTION VI (SCHEDULE OF REQUIREMENTS), THE SPECIFICATIONS INDICATED IN ITEM 2.1 ABOVE MAY NO LONGER BE APPROPRIATE AT THE TIME THE PLANS WILL BE NEEDED, THUS, NO LONGER BE APPLICABLE. INSTEAD, THE LATEST LIST OF FREE CELLULAR PHONES PER PLAN AS AVAILABLE IN THE MARKET SHALL BE SUBMITTED UPON NOTICE BY THE DBM.			

(Cont')

Particulars	Quantity/Services		Bidder's Statement of Compliance
3. Minimum services included during the entire Contract period:			
Plan A	1	Unlitext to all networks + Unicall to all networks + Unli internet (local) 4/	
Plan B-E	50	Unlitext to all networks + Unicall to same network + Unli internet (local) 4/	
Plan F-G	99	Unlitext to all networks + Unicall to same network	
4. Plans should have consumable amount that can be used for all other services not included in the specific Plan, which should cover at the minimum: other calls (other network and landline calls), internet services (local), MMS, and international roaming (call, text, MMS, and internet services)			
5. Cost per minute call after consumable amount should not be higher than the cost per minute call as quoted in the Bid Form.			
6. Provision of sufficient signal boosters within DBM Central Office premises			

Note:

1/ Monthly Plans pertain to the Plan package, inclusive of VAT

2/ Mobile Plan will be on a business cap

3/ Free cellular phones offered for lower Plans should be made available for higher Plans, if requested by the DBM

4/ Unli internet (local); no additional charges shall be imposed regardless of usage

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of
Authorized Representative

Date

[Handwritten mark]

[Handwritten mark]

Omnibus Sworn Statement

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

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this __ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. ____ and his/her _____ No. ____ issued on ____ at ____.

Witness my hand and seal this __ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for ____ until _____

Roll of Attorneys No. _____

PTR No. __ [date issued], [place issued]

IBP No. __ [date issued], [place issued]

Doc. No. __

Page No. __

Book No. __

Series of __

