

Office of the Undersecretary Agnes Joyce G. Bailen
 BY: CONTROL NO.

4:57 pm



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

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated December 15, 2016 for the Project, "DBM Data Center Support Services," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS	CLARIFICATIONS/AMMENDMENTS
<p align="center">CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION</p> <p>(1) Eligibility Documents</p> <p><input type="checkbox"/> Registration Certificate from SEC/DTI/CDA</p> <ul style="list-style-type: none"> • Securities and Exchange Commission (SEC) – for partnerships/corporations; • Department of Trade and Industry (DTI) – for sole proprietorship; or • Cooperative Development Authority (CDA) – for cooperatives <p><input type="checkbox"/> Valid and Current Mayor's Permit</p> <p><input type="checkbox"/> Tax Clearance per Executive Order No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)</p> <p><input type="checkbox"/> Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any</p> <p><input type="checkbox"/> Statement of Single Largest Completed Contract, which is similar in nature, within five (5) years prior to the Pre-bid Conference</p> <ul style="list-style-type: none"> <input type="checkbox"/> Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC) <input type="checkbox"/> Certificate of Completion or Acceptance from the Bidder's client or Official Receipt <p><input type="checkbox"/> Audited Financial Statement stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year</p>	<p align="center">CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION</p> <p><u>OPTION 1 (PLATINUM MEMBERSHIP)</u></p> <p><u>Class "A" Documents</u></p> <p>(1) Legal Documents</p> <p><input type="checkbox"/> PhilGEPS Certificate of Registration</p> <p>(2) Technical Documents</p> <p><input type="checkbox"/> Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any</p> <p><input type="checkbox"/> Statement of Single Largest Completed Contract, which is similar in nature, within five (5) years prior to the Pre-bid Conference</p> <ul style="list-style-type: none"> <input type="checkbox"/> Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC) <input type="checkbox"/> Certificate of Completion or Acceptance from the Bidder's client or Official Receipt <p><input type="checkbox"/> Bid Security in any of the following forms:</p> <ul style="list-style-type: none"> • Cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or • Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or • Bid Securing Declaration

Net Financial Contracting Capacity (NFCC) computation

(2) Technical Documents

Bid Security in any of the following forms:

- Cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or
- Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
- Bid Securing Declaration

Compliance with Section VI. Schedule of Requirements

Compliance with Section VII. Technical Specifications

Omnibus Sworn Statement

Authority of the Signatory

Compliance with Section VI. Schedule of Requirements

Compliance with Section VII. Technical Specifications

Omnibus Sworn Statement

Authority of the Signatory

(3) Financial Documents

Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit

Class "B" Documents

JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable

OPTION 2 (BLUE MEMBERSHIP)

Class "A" Documents

(1) Legal Documents

Registration Certificate from SEC/DTI/CDA

- Securities and Exchange Commission (SEC) – for partnerships/corporations;
- Department of Trade and Industry (DTI) – for sole proprietorship; or
- Cooperative Development Authority (CDA) – for cooperatives

Valid and Current Mayor's Permit

Tax Clearance per Executive Order No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

(2) Technical Documents

Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any

Statement of Single Largest Completed Contract, which is similar in nature, within five (5) years prior to the Pre-bid Conference

Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)

Certificate of Completion or Acceptance from the Bidder's client or Official Receipt

Bid Security in any of the following forms:

- Cash or cashier's/manager's check, bank Draft/guarantee or irrevocable letter of Credit issued by a Universal or Commercial Bank (2% of the ABC); or
- Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
- Bid Securing Declaration

Compliance with Section VI. Schedule of Requirements

Compliance with Section VII. Technical Specifications

Omnibus Sworn Statement

Authority of the Signatory

(3) Financial Documents

Audited Financial Statement stamped "received" by BIR Or its duly accredited and authorized institutions, for the Preceding calendar year

Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit


Class "B" Documents

JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable

Attached is the Revised Checklist Form

Other matters:

- For authentication purposes, all pages of the bid should be initialed by the authorized signatory.
- The “**No Contact Rule**” shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective December 22, 2016 right after the opening of bids.
- For guidance and information of all concerned.


ATTY. AGNES JOYCE BAILEN
Undersecretary
Chairperson, DBM-BAC

**CHECKLIST OF ELIGIBILITY AND TECHNICAL
DOCUMENTS FOR SUBMISSION**
(Revised)

OPTION 1 (PLATINUM MEMBERSHIP)

Class "A" Documents

(1) Legal Documents

- PhilGEPS Certificate of Registration

(2) Technical Documents

- Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any
- Statement of Single Largest Completed Contract, which is similar in nature, within five (5) years prior to the Pre-bid Conference
- Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)
- Certificate of Completion or Acceptance from the Bidder's client or Official Receipt
- Bid Security in any of the following forms:
- Cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or
 - Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
 - Bid Securing Declaration
- Compliance with Section VI. Schedule of Requirements
- Compliance with Section VII. Technical Specifications
- Omnibus Sworn Statement
- Authority of the Signatory

(3) Financial Documents

- Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit

Class "B" Documents

- JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable

OPTION 2 (BLUE MEMBERSHIP)

Class "A" Documents

(1) Legal Documents

- Registration Certificate from SEC/DTI/CDA
- Securities and Exchange Commission (SEC) – for partnerships/corporations;
 - Department of Trade and Industry (DTI) – for sole proprietorship; or
 - Cooperative Development Authority (CDA) – for cooperatives
- Valid and Current Mayor's Permit
- Tax Clearance per Executive Order No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

(2) Technical Documents

- Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any
- Statement of Single Largest Completed Contract, which is similar in nature, within five (5) years prior to the Pre-bid Conference
- Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)
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 - Bid Securing Declaration

- Compliance with Section VI. Schedule of Requirements
- Compliance with Section VII. Technical Specifications
- Omnibus Sworn Statement
- Authority of the Signatory

(3) Financial Documents

- Audited Financial Statement stamped “received” by BIR or its duly accredited and authorized institutions, for the preceding calendar year
- Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit

Class “B” Documents

- JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable