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SUPPLEMENTAL/BID BULLETIN No. 1

This Supplemental/Bid Bulletin is issued to inform prospective bidders of the project “Dedicated Server Hosting for NAST” of the following:

1. Invitation to Bid, page 5, no. 2 – “delivery of the Goods is required within eleven (11) months”.
2. Invitation to Bid, page 6, no. 7 – “Bids must be delivered on or before January 23, 2017 at 9:00 AM”.
3. Bid Security, page 18 – the Form of Bid Security shall include the submission of a Bid Securing Declaration.
4. Computation of Net Financial Contracting Capacity (NFCC), page 14, item 5.5 – “K = 15” based on the Revised IRR of the Government Procurement Act.
5. The list of Eligibility/Technical and Financial Documents Requirements is attached.

This bulletin shall form an integral part of the Bid Documents for the said project.

For guidance and information of all concerned.


ROSEMARIE S. ESPINO
Chair, NAST BAC

January 16, 2017

List of Checklist of Eligibility/Technical and Financial Documents/ Requirements for Bidders

I. Eligibility/Technical Components (First (1st) Envelope)

The 1st Envelope shall contain the following:

A. ELIGIBILITY DOCUMENTS

- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the BDS.
- Valid and current Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- Tax Clearance approved by the Bureau of Internal Revenue (BIR).
- Statement of the prospective Bidder of all its ongoing and completed government and private contracts in the last five (5) years, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following:
 1. name of the contract;
 2. date of the contract;
 3. kind of Goods;
 4. amount of contract and value of outstanding contracts;
 5. date of delivery; and
 6. end-user's acceptance or official receipt(s) issued for the contract, if completed.
- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid.
- 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 the date of bid submission.
- Computation of Net Financial Contracting Capacity (NFCC) or a committed line of credit from a universal or commercial bank.

The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, calculated as follows:

$$\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$$

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

CLASS "B" DOCUMENT

- Valid joint venture agreement (JVA), in case of a joint venture, if applicable.

B. TECHNICAL DOCUMENTS

- Certificate of PhilGeps Registration.
- Bid Security in the prescribed form, amount and validity period.
- Conformity with technical specifications, as enumerated and specified in Section VI and VII of the Bidding Documents.
- Omnibus Sworn Statement in accordance with Section 24.2(a)(iv) of the IRR of RA 9184 and using the prescribed form in Section VII. Bidding Forms.
- Bid/Supplemental Bulletins, if any.

**II. Financial Components
(Second (2nd) Envelope)**

The Financial Component shall contain the following:

- Duly Signed Bid Form, which includes bid prices and the applicable Price Schedules (pp. 74 and 75 of the bidding documents), in accordance with ITB Clauses 15.1 and 15.4.