

# PHILIPPINE INTERNATIONAL CONVENTION CENTER



## BIDDING DOCUMENTS

**PROJECT TITLE : SUPPLY, DELIVERY, AND CONFIGURATION  
OF TWO (2) UNITS FIREWALLS (OFFICE AND  
CLIENTS) NETWORK SECURITY**

**ABC : ₱2,578,260.00**

**Reference/s : PICC APP2023 – MC – 44**

**ITB-2023  
November 9, 2023**

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# *Glossary of Terms, Abbreviations, and Acronyms*

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**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.

**CDA** – Cooperative Development Authority.

**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])

**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.

**Contractor** – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

**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]).

**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.

**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.

**PCAB** – Philippine Contractors Accreditation Board.

**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.

**UN** – United Nations.

## *Section I. Invitation to Bid*



## **BIDS AND AWARDS COMMITTEE**

### **Invitation to Bid for the Supply, Delivery and Configuration of Two (2) units Firewalls (Office and Clients) Network Security**

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2023*, intends to apply the sum of **TWO MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SIXTY PESOS (Php2,578,260.00)**, VAT Inclusive, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply, Delivery and Configuration of Two (2) units Firewalls (Office and Clients) Network Security**. Bids received in excess of ABC shall be automatically rejected at bid opening.
2. The *PICC* now invites bids for the abovementioned requirement. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the abovementioned requirement. 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.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders starting November 11, 2022 from the given address and website(s) below and *upon payment of a non-refundable fee in the amount of Eight Hundred Pesos (Php800.00)*. A bidder shall present its proof of payment for the fees *by furnishing the PICC-BAC a copy of the Official Receipt*.
6. The *PICC-BAC* will hold a Pre-Bid Conference on November 22, 2022 at 10:00 a.m. *Meeting Room 10 (MR-10), 3<sup>RD</sup> Floor Delegation Building, PICC* and/or through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before December 7, 2022 at 9:30 a.m. 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 December 7, 2022, at 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

10. The *PICC* 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:

*BIDS AND AWARDS COMMITTEE  
PHILIPPINE INTERNATIONAL CONVENTION CENTER  
PICC Complex, Pasay City 1307  
87894759 and 87894760  
Telefax No. 87894761  
Email: [procurement@picc.gov.ph](mailto:procurement@picc.gov.ph)*

12. You may visit the following websites:

For downloading of Bidding Documents: [www.picc.gov.ph](http://www.picc.gov.ph)

*[Date of Issue]*

  
MELPIN A. GONZAGA  
Chairman

## *Section II. Instructions to Bidders*



## **1. Scope of Bid**

The Procuring Entity, *Philippine International Convention Center* wishes to receive Bids for the *Supply, Delivery and Configuration of Two (2) units Firewalls (fice and Clients) Network Security* with identification numbers *PICC APP2023-MC-44*.

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for 2023 in the total amount of PhP2,578,260.00.

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget.

## **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 limited to those allowed under the rules may participate in this Project.

- 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:

- a. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 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 at and/or through videoconferencing/webcasting 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 Declaration<sup>1</sup> 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 shall be valid one hundred twenty (120) calendar days from the date of opening of bids. 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.

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 and either at its physical address or through online 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.

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<sup>1</sup> 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.

## **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. 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**

- 20.2. 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**.

### *III. Bid Data Sheet*

## Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ol style="list-style-type: none"> <li>a. Duly licensed Filipino citizens/sole proprietorships;</li> <li>b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;</li> <li>c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines;</li> <li>d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; and</li> <li>e. Must be engaged in the business of supply, delivery and configuration of Fire Wall Network Security for not less than three (3) years.</li> </ol>
5.3	<p>For this purpose, a similar contract shall refer to the supply, delivery and configuration of Firewalls Network Security</p> <p>The Bidder must have completed within the last three (3) years, a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p>
7.1	Sub-contracting is not allowed
12	Not applicable
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"> <li>a. In the amount of not less than ₱51,565.20; or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>b. Surety Bond in the amount of not less than ₱128,913.00.</li> </ol>
15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is _____, 2022 at ____:30 a.m.</p>



17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3<sup>rd</sup> Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is _____, 2022 at __:00 a.m.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.</p>
19.3	<p style="text-align: center;">Total ABC is <b>TWO MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SIXTY PESOS (PhP2,578,260.00), VAT Inclusive.</b></p>
20.2	<p>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 LCB, the bidder shall submit the following documentary requirements:</p> <ol style="list-style-type: none"> <li>a. Certified Photocopy of the CY 2022 Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</li> <li>b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative;</li> <li>c. Company Profile with sketch of office location;</li> <li>d. Brochure o the item being offered; and</li> <li>e. Certificate of Satisfactory Completion &amp; Acceptance of previous PICC projects undertaken within the last three (3) years, if any.</li> </ol>
21.2	<p>No additional requirement</p>

## *Section IV. General 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 *{[Include if Framework Agreement will be used:]* or Framework Agreement} 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**

5.1 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.

5.2 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*

## Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p>Payment shall be processed within twenty (20) working days from the receipt on invoice, subject to the usual accounting and auditing rules and regulations of the PICC.</p>								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the following forms:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Performance Security</th> <th style="text-align: center;">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="text-align: center;">Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)								
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)								
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
5	<p>Warranty</p> <p>The warranty period is one (1) year after acceptance by the PICC authorized representative of the project. The warranty obligation shall be covered by either a retention money or a special bank guarantee in the amount equivalent to at least five percent (5%) of the total contract price. The said amount shall be only released after the lapse of the warranty period.</p>								
6	The period for correction of defects is seven (7) calendar days upon receipt of notice from PICC project-in-charge.								

## *Section VI. 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.

<b>Item Number</b>	<b>Description</b>	
I	Supply, Delivery and Configuration of Two (2) units Firewalls (Office and Clients) Network Security	Full delivery is within thirty (30) calendar days after receipt of Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Signature over printed Name of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date



## *Section VII. Technical Specifications*



# Technical Specifications

Item	Specification	Statement of Compliance
<b>Supply, delivery and configuration of 2 units of Firewalls (Office and Clients) Network Security</b>		
<b>No.</b>	<b>Items</b>	<b>Description</b>
<b>1</b>	<b>Network Adaptability</b>	
1.1	Deployment	The product proposed should support the following deployment modes: 1) Routing/gateway/Layer3 mode; 2) Transparent/Layer2/Inline mode; 3) Virtual wire mode; 4) Bypass mode; 5) Mixed mode.
1.2	High Availability	The proposed product must support high availability via: 1) Active-Active mode; 2) Active-Passive or Active Standby mode
1.3	VLAN & Sub interface	The proposed product should support: 1) Vlan Interface(802.1Q) 2) Sub-Interface
1.4	Link Aggregation	The proposed product must support link aggregation with following work mode: 1) Load balancing - hash 2) Load balancing - RR(Round Robin) 3) Active-Passive 4) LACP
1.5	Link State Propagation	The proposed product must support link state propagation, that means can setup the correlation interface group, if one of the interface in the group turns up/down, the other interface will follow the same action
1.6	Link State Detection	The proposed product must support link state detection, with at least the methods below: 1) ARP 2) Ping 3) DNS Lookup
1.7	NAT	The product proposed must support different mode of NAT: 1) SNAT, DNAT and bidirection NAT. 2) One to one NAT, one to many, many to one, many to many NAT. 3) NAT46, NAT64

1.8	ALG	The product proposed, must support application-layer proxy (or known as ALG, application proxy) with at least protocols below: 1) SQLNET 2) FTP 3) TFTP 4) RSTP 5) PPTP 6) H.323 7) SIP
1.9	IPv6	The product should be ready for IPv6, include: 1) Support IPv4/IPv6 dual stack mode; 2) Support control IPv6 traffic in access control policy, provide control via IP address, service, application, domain, etc.
1.10	DHCP	The product should support DHCP, include: 1) Support DHCP server, DHCP relay 2) Support IP reservation
1.11	GRE	The product proposed should support GRE tunnel
1.12	Others	1) Support DNS transparent proxy 2) Support ARP proxy 3) Support DDNS feature, can work with: DynDNS, No-IP, ZoneEdit, EasyDns, DynAccess
<b>2</b>	<b>Routing</b>	
2.1	Static Route	1) The product proposed must support static routing. 2) At least 16 static route can be supported
2.2	Dynamic Routing	The product proposed must support dynamic routing protocol: 1) IPv4 Network: -RIPv1/2 -OSPFv2 -BGP4 2) IPv6 Network: -OSPFv3
2.3	OSPF	1) Support redistribute direct route, static route, RIP route (OSPFv2 only) and default route to OSPF. 2) Support authentication method: plaintext, MD5
2.4	BGP	1) Support redistribute direct route, static route, RIP route, and OSPF route to BGP
2.5	Policy-Based Route	The product proposed must support policy-based route. The policy route can setup with:

		<p>1) Routing source can be specific to IP, IP group</p> <p>2) Support select route based on IP, services, Country/Region, Application etc.</p> <p>3) Support load balance via at least 4 methods: Round Robin, Bandwidth ratio Round robin, Weighted least traffic, prefer the first link(link on top)</p>
2.6	Multicast Route	The product proposed must support multicast route
2.7	Others	<p>1) Support display IPv4/IPv6 routing table in GUI.</p> <p>2) Support routing test feature help to debugging the routing.</p>
<b>3</b>	<b>IP Sec VPN</b>	
3.1	IPSec VPN Type	<p>The proposed product must support at two types of IPSec VPN protocols:</p> <p>1)VPN protocol</p> <p>2) Standard IPSec protocol.</p>
3.2	Dynamic Connection	<p>The product proposed must be able to setup site to site VPN in the following scenarios:</p> <p>1) Both site is static IP</p> <p>2) One site is dynamic IP while the other site is static IP</p>
3.3	IKE Version	The product proposed must support IKEv1 and IKEv2
3.4	IPSec Deployment	<p>The proposed product must support deployment:</p> <p>1) Hub and spoke.</p> <p>2) Full-mesh.</p>
3.5	IPSec Mode	<p>The product proposed must support IPSec modes:</p> <p>1) Main mode;</p> <p>2) Aggressive mode;</p>
3.6	IPSec Authentication	<p>The product proposed must support authentication method:</p> <p>1) Pre-shared key</p> <p>2) Certificate(x509)</p>
3.7	IPSec ID	<p>The product proposed must support local/peer ID type:</p> <p>1) IPv4_ADDR(IP address)</p> <p>2) FQDN</p> <p>3) User FQDN</p> <p>4) Distinguished Name(DN)</p>
3.8	IPSec Algorithm	<p>The product proposed must support the following algorithm with IPSec VPN:</p> <p>1) Support ESP, AH</p> <p>2) Encryption Algorithm: DES, 3DES, AES(128), AES192, AES256,</p> <p>3) Hash Algorithm: MD5, SHA1, SHA2-256, SHA2-384, SHA2-512</p>

		4) Support Perfect Forward Secrecy, group1, group2, group5, group14, group15, group16, group17, group18
3.9	VPN Status Monitoring	Support monitoring the status of each VPN tunnel, the data be monitoring includes: 1) Overview of all the active VPN tunnels 2) Inbound/outbound traffic; 3) Latency 4) Packet loss rate;
3.10	SD-WAN	The solution proposed should support SD-WAN capability via VPN tunnels: 1) Support session based link balancing mode. 2) Can choose the optimize link based on bandwidth-remaining ratio, application type or link quality(means packet loss, jitter, latency)
3.11	Others	1) Support IPSec VPN as the backup link, when main link(MPLS or lease line) disconnected, the traffic will failover to IPSec tunnel 2) Support Access Control, Security policy(IPS, APT etc) on IPSec tunnel. 3) Support DPD, NAT-T
4	<b>SSL VPN</b>	
4.1	SSL VPN Basic	The proposed product should support SSL VPN feature. 1) Support at least 30 concurrent user access 2) Support TCP, UDP, ICMP protocols 3) Support HTTP, HTTPS, Email, Fileshare, FTP etc. 4) Support control access by IP, URL, TCP/UDP port etc. 5) Support access resource(destination IP/system) by NAT(NGAF IP address) or virtual IP
4.2	Authentication	The proposed product should be able to support 1) local user database; 2) LDAP, Radius authentication; 3) Two-Factor authentication by SMS, TOTP(Google/Microsoft authenticator) 4) Hardware ID
4.3	LDAP Support	1) Support LDAP user automatic synchronization. 2) Support Microsoft AD security group mapping.
4.4	Authorization	1. The proposed product should be able to provide a role based authorization mode, one user can be assigned to 1 more multiple roles at the same time. 2. Each role represents different resources(systems) that can be accessed
4.5	Log	Support SSL VPN user record log in & log out log

<b>5</b>	<b>User Authentication</b>	
5.1	Authentication	<p>The proposed product should be able to support user authentication via the following standard:</p> <ol style="list-style-type: none"> <li>1) Support captive-portal-based authentication. The captive portal is customizable;</li> <li>2) Support Singla Sign-on(SSO) with Microsoft AD, Radius, Proxy, POP3, Web, etc.</li> <li>3) Support local user database, external user authentication server such as LDAP, Radius, POP3, etc.</li> <li>4) Support user synchronization with LDAP server by OU or security group(Microsoft AD)</li> </ol>
<b>6</b>	<b>Access Control</b>	
6.1	Application Control	<p>The proposed solution should support the application control feature and meet the following specifications:</p> <ol style="list-style-type: none"> <li>1) Support application control and can identify &amp; control over <u>9000</u> applications.</li> <li>2) Support admin customize their own application types</li> <li>2) Typical types of applications that can be controlled include <u>games, P2P, shopping, social networking</u>, etc.</li> <li>3) Should be able to control applications via source/destination IP, username, schedule, etc.</li> <li>4) Be able to deny, allow user behavior by applications</li> <li>5) Can keep the application control log on the local disk. No need to rely on another device for log keeping</li> </ol>
6.2	URL Filtering	<p>The proposed product must support URL filtering:</p> <ol style="list-style-type: none"> <li>1) provide at least <u>70+</u> URL categories , include game, gambling, finance, Pornography etc.</li> <li>2) Support manually create customized the URL category.</li> <li>3) Should provide on-premise URL signature database, not only rely on cloud.</li> </ol>
6.3	File Filtering	<p>The proposed solution must support filter filter, which can filter the download, upload file by file type(extension).</p> <ol style="list-style-type: none"> <li>1) Support common file type(extension) category, including, <u>image, text,excutable file, scripts</u> etc.</li> <li>2) Support customized file type(extension)</li> </ol>
6.4	Connection Control	<p>The proposed solution should support feature to control concurrent sesion/connections:</p> <ol style="list-style-type: none"> <li>1) Be able to control concurrent session/connect by source IP, destination IP, or bidirectional.</li> <li>2) In the policy , it will be able to set the maximum concurrent session/connection number per IP.</li> </ol>
6.5	GeoLocation Blocking	<p>The proposed product should be able to control traffic based on GeoLocations:</p> <ol style="list-style-type: none"> <li>1) Be able to control the source IP by a geolocation level, that means the device have a database that can identify the</li> </ol>



		<p>access(IP) is from which country/region and specify the deny or allow action</p> <p>2) The geolocation identifications should be able to support to the major countries in the world</p> <p>3) Support the search feature to help find out a specific IP belong to which region.</p> <p>4) Support check the status of IP that being blocked.</p> <p>5) Support exclude specific IP from the control.</p>
<b>7</b>	<b>Bandwidth Management</b>	
7.1	Bandwidth Management	<p>The product proposed must be able to support bandwidth management feature:</p> <p>1) Be able to limit or guarantee the bandwidth based on IP, user, application, schedule, vlan, country etc.</p> <p>2) Be able to control maximum bandwidth of per IP/User.</p> <p>3) Support bandwidth control for both upload and download.</p> <p>4) Support bandwidth usage status monitoring;</p> <p>5) Traffic ranking based on username, applications or IP</p>
<b>8</b>	<b>Security Protection</b>	
8.1	Overall	<p>The product proposed must be able to provide security protection features:</p> <p>1) IPS.</p> <p>2) APT</p> <p>3) Anti-Virus/Malware.</p> <p>4) Anti-DoS/DDoS.</p> <p>5) Anti-Brute force attack</p> <p>6) Web Application Firewall(WAF)</p> <p>7).etc.</p>
8.2	IPS	<p>The product propose must support IPS feature and meet the specification below:</p> <p>1) IPS signature over <u>9000</u> entries on premise.</p> <p>2) Support customized IPS signature by regular expression, keywords, protocol, port &amp; direction</p> <p>3) Support admin change the signature default action by per signature or all signature.</p> <p>4) User can use CVEID, Vulnerability Name, vulnerability ID, threat level etc to search for the related signature.</p> <p>5) IPS module should be able to detect brute-force attack to DB2, Mongoddb, MSSQL, MySQL, FTP, IMAP, Jboss, Jenkins, Joomla, Kerberos, SMB, Telnet, SSH, RDP etc.</p> <p>6) IPS can get up to date signature data via cloud threat intelligence (Neural-X) or upload signature package via webUI</p> <p>7) Support minimize to 10 minute update after a new outbreak happens, when connect to cloud threat intelligence(Neural-X).</p>



8.3	APT	<p>The proposed solution must support APT and meet the specification below:</p> <ol style="list-style-type: none"> <li>1) Detection of remote control trojan, malicious URL/domain, and other threats.</li> <li>2) The product should support at least <u>140 million</u> malware signature database on-premise</li> <li>3) The device can connect to cloud threat intelligence (Neural-X) and do real-time for check to threat that cannot identified locally.</li> <li>4) APT can effectively identify&amp;block the abnormal traffic within well-know protocols such RDP, SSL, IMAP, SMTP, POP3, FTP, DNS, HTTP, WEB</li> </ol>	
8.4	Anti-Virus	<p>The proposed solution must support anti-virus feature:</p> <ol style="list-style-type: none"> <li>1) Support stream based anti-virus with AI-Based anti-virus engine</li> <li>2) Support protocols HTTP, HTTPS, FTP, SMTP, IMAP, POP3, SMB etc.</li> <li>3) Support compress file detection, and support compress file with up to 16 layers.</li> <li>4) Support scan the files up to 20MB</li> <li>5) Support detect virus in main stream file types, include text, image, music, movie, compressed file, executable file, document, script,etc.</li> <li>5) Support cloud based analysis with the file cannot be identified locally</li> <li>6) Support whitelist by MD5 or URL path.</li> </ol>	
8.5	Anti-DoS/DDoS	<p>The proposed solution must support anti-dos/ddos features, with the features:</p> <ol style="list-style-type: none"> <li>1) Support ARP flood, SYN flood, UDP flood, DNS flood, ICMP&amp;ICMPv6 flood protection.</li> <li>2) Support IP/port scan protection.</li> <li>3) Support detection and prevent TearDrop attack, LAND attack, WinNuke attack, Smurf attack, Ping of death, IP fragment.</li> <li>4) Support ARP Spoofing.</li> </ol>	
8.6	WAF	<p>The proposed solution must support WAF feature by itself, without additional devices. The WAF protection should meet at least the following specifications:</p> <ol style="list-style-type: none"> <li>1) Must be able to support the attack types, such as, XSS, SQL,CRSF, CC attack, OS Command Injection, Webshell, scanner blocker , path transversal etc.</li> <li>2) Support WAF related signature on-premise no less than <u>4500</u> .And support customize signature.</li> <li>3) Support HTTPS site protection with decryption enabled.</li> <li>4) Support weak password detection for FTP, Web. Support detect web login with plaintext. Support web brute-force attack detection.</li> <li>5) Support inspection of "X-Forward-For" header and block</li> </ol>	



		<p>the illegal access.</p> <p>6) Support CC attack protection</p> <p>7) Support HTTP request Anomaly detection, SQL injection in HTTP header, POST entity overflow, HTTP header overflow etc.</p>
8.7	Asset Awareness	<p>The proposed solution can provide automatic asset awareness. Based on the assets online/offline status, open port, access traffic etc. to analysis the risk in assets</p>
8.8	Account Protection	<p>The proposed solution must support a dedicated account protection module to identify the abnormal usage of user accounts.</p> <p>1) Support detection of weak password, brute-force attack, abnormal/suspicious login etc.</p> <p>2) Provide dedicated GUI page to show &amp; respond all the account abnormal usage events that happens recently.</p>
8.9	Ransomware Protection	<p>The proposed solution must support a dedicated ransomware protection module, which can:</p> <p>1) Automatically scan and detect ransomware related vulnerabilities, port, weak password, brute-force attack etc.</p> <p>2) Provide dedicated GUI page to show and respond all the ransomware related vulnerabilities</p> <p>3) Can provide guidance or suggested action to admin, e.g., deploy block policy direct</p>
8.10	Endpoint App Control/Application Containment	<p>The proposed solution provide a correlation with Endpoint Protection Application to do endpoint application control,</p> <p>1) Deploy policy to control proxy applications or other unwanted applications</p> <p>2) Provide dashboard to monitoring the running &amp; controlled application status</p>
<b>9</b>	<b>Security Assessment</b>	
9.1	Risk Analytics	<p>The proposed solution must provide risk analytics module that allows to scan and identify security loopholes such as open port, system vulnerabilities, weak passwords ,etc.</p> <p>The risk assessment should support major protocols such as: HTTP, HTTPS, POP3, SMTP, RDP, SMB, Oracle, MSSql, MySQL etc.</p>
9.2	Passive Vulnerability Scan	<p>The proposed solution must provide a real-time vulnerability analysis or passive vulnerability scan:</p> <p>1) Detection vulnerabilities based on traffic pass through NGAF, without any active scanning activities to the servers, minimize the extra work load and other impact</p> <p>2) The vulnerabilities that can be detected includes web application vulnerability, weak password, improper</p>



		configuration on web server, etc. 3) Support generate HTML format report
<b>10</b>	<b>Visibility, Log &amp; Reporting</b>	
10.1	Business system security analysis	Support a dedicated dashboard to summarize business system (server) relate security risks, the information provide via dashboard includes: 1) Business system severity level, attack events, vulnerabilities. 2) Stages of Attack to let IT admin understand the security impact 3) One-click to block attackers IP.
10.2	User security analysis	Support a dedicated dashboard to summarize user relate security risks, the information provide via dashboard includes: 1) User severity level, attack types, attack events; 2) Stages of Attack to let IT admin understand the security impact
10.3	Logs	The proposed solution must support build-in log center which can keeps 4 types logs: 1) Access Log(Application control log, user authentication log, SSL VPN log) 2) Security Log(IPS, WAF, Botnet, Email protection, Anti DoS, Web Access) 3) System log 4) Support export log to excel file. The appliance should include the local hard disk to provide long term log retention
10.4	Reporting	The proposed solution must support build-in reporting features, which include: 1) Generate comprehensive Security report in PDF format 2) Support security report subscription by email, in daily, weekly, monthly based.
10.5	Syslog	The proposed solution must support export log to syslog server
<b>11</b>	<b>Management</b>	
11.1	Basic	The proposed solution must be able to manage via secured access, include: 1) Web UI(HTTPS) 2) Command Line Interface(SSH)
11.2	Administrator	The proposed solution must be able to meet the requirement about administrators users: 1) Support user authentication with TACAS, Radius 2) Support weak password control and force to change password regularly

		<p>3) Support privilege control for each administrator user</p> <p>4) Support role based administration, default provide 5 roles, ordinary admin, security admin, audit admin, system admin, remote admin</p> <p>5) Can specific the management method for each admin, the methods indicated which UI can this admin used to manage the device, include Web UI, API, Command Line etc.</p>
11.3	ACL Policy Optimization	<p>The proposed solution must support ACL policy optimizer, which helps:</p> <p>1) Identify the redundant policy, expired policy, conflict policy etc.</p> <p>2) Be able to track the ACL policy life cycle, help to track every changes that have been done to the ACL policies.</p>
<b>12</b>	<b>Certifications</b>	
12.1	Cyber Ratings	The proposed solution must be with "AAA" ranking in the Cyber Ratings Enterprise Firewall
<b>13</b>	<b>Incident Response</b>	
13.1	Incident Response	<p>1) Vendor must provide free Incident Response Service once per year.</p> <p>2) Vendor must be capable to provide Incident Response Service.</p>
<b>14</b>	<b>Technical Specifications</b>	
<b>For Client Network Appliance</b>		
14.1	Rack Size	The proposed solution must be a 2U appliance
14.2	Performance	<p>The proposed solution must meet the performance specification below:</p> <p>1) Firewall throughput 50Gbps.</p> <p>2) NGFW throughput 23Gbps</p> <p>3) Threat prevention throughput 18Gbps</p> <p>4) IPS Throughput 14Gbps</p> <p>5) WAF throughput 14Gbps</p> <p>6) IPSec VPN Throughput 3Gbps</p> <p>7) Concurrent Session(TCP) 4,000,000</p> <p>8) New Session(TCP) 300,000</p>
14-3	Interfaces	<p>The proposed solution must provide the type &amp; number of interfaces as below:</p> <p>1) At least Six (6) 10/100/1000 Mbps RJ45 interfaces</p> <p>2) At least Four (4) 1G SFP interfaces</p> <p>3) At least Two (2) 10G SPF+ Interfaces</p> <p>4) At least Two (2) 40G QSFP interfaces (module not included but must be capable)</p> <p>5) At least 1 RJ45 serial/console interface</p> <p>6) At least Two (2) USB port</p> <p>7) At least One (1) network module which can support expand/upgrade interface card in the future(plug &amp; play)</p>

14-4	Hardware Bypass	The product proposed must support at least Three (3) pairs of hardware bypass(copper), so in case of device failure, the network traffic can still pass.
14-5	Hard Disk	The proposed solution must provide 64GB disks with 480 GB
14-6	Power Supply	The proposed solution must provide support redundancy power supply
<b>For Office Network Appliance</b>		
15.1	Rack Size	The proposed solution must be a 1U appliance
15.2	Performance	The proposed solution must meet the performance specification below: 1) Firewall throughput 12Gbps. 2) NGFW throughput 5Gbps 3) Threat prevention throughput 4.2Gbps 4) IPS Throughput 3.85Gbps 5) WAF throughput 5Gbps 6) IPSec VPN Throughput 1Gbps 7) Concurrent Session(TCP) 2,000,000 8) New Session(TCP) 80,000
15.3	Interfaces	The proposed solution must provide the type & number of interfaces as below: 1) At least Six (6) 10/100/1000 Mbps RJ45 interfaces 2) At least Two (2) 1G SFP interfaces 3) At least One (1) RJ45 serial/console interface 4) At least Two (2) USB port 5) At least One (1) network module which can support expand/upgrade interface card in the future(plug & play)
15.4	Hardware Bypass	The product proposed must support at least Two (2) pairs of hardware bypass (copper), so in case of device failure, the network traffic can still pass.
15.5	Hard Disk	The proposed solution must provide 64GB disks
15.6	Power Supply	The proposed solution must provide support redundancy power supply

**STATEMENT OF COMPLIANCE**

*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.*

✱

*Section VIII. Checklist of Technical and  
Financial Documents*

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Certified Photocopy of the Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if any of the documents mentioned in Annex "A" is not current, the new document should be submitted  
**Or** in case of expired PhilGEPS Registration Certificate (Platinum Membership);
- (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).

Provided, that the current PhilGEPS Registration Certificate (Platinum Membership) shall be part of the post-qualification documents to be submitted by the Lowest Calculated Bidder

#### 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 (*Annex "A"*); **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 (*Annex "B"*); **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 (*Annex "C"*); **and**
- (h) Fully accomplished Section VI (Schedule of Delivery Requirements) and Section VII (Technical Specifications), signed on each and every page; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS)(*Annex "D"*); **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 immediately preceding calendar year; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (*Annex "E"*);  
**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.

**II. FINANCIAL COMPONENT ENVELOPE**

- (m) Original of duly signed and accomplished Financial Bid Form;

Standard For Number : SF-GOOD-13a

Revised on: July 28, 2004

**LIST OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

Business Name:

Business Address:

Name of Project / Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Bidder's Role		a. Date Awarded b. Date Started c. Date Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
		Description	%		Planned	Actual	
<u>Government:</u>							
<u>Private:</u>							

Submitted by:

(Printed Name & Signature)

Designation:

Date:

**SINGLE LARGEST COMPLETED CONTRACT**  
 WHICH IS SIMILAR TO THE CONTRACT TO BE BID

Business Name:  
 Business Address:

Name of Contract	a. Owner' Name b. Address c. Telephone Nos.	Nature of Item/Service	a. Amount of Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice issued for the contract

Note: *The Single Largest Completed Contract shall be completed within the last three (3) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.*



Submitted by:

\_\_\_\_\_  
 (Printed Name & Signature)

Designation:

Date:

\_\_\_\_\_  
 \_\_\_\_\_



**BID SECURING DECLARATION FORM**

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

X-----X

**BID SECURING DECLARATION**  
**Invitation to Bid:** *[Insert Reference number]*

To: *[Insert name and address of the Procuring Entity]*

I/We<sup>2</sup>, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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<sup>2</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

7

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]  
Affiant

**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 Community Tax Certificate 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 \_\_\_\_\_

+

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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 or authorized representative 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, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[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 to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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;

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

*[If a sole proprietorship:]* The owner or sole proprietor is 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing 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.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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IN WITNESS WHEREOF, I have hereunto set my hand this\_\_day of\_\_\_\_, 20\_\_at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

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PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: *Supply, delivery and configuration of Two (2) units Firewalls (Office and Clients) Network Security*

**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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

NFCC = P \_\_\_\_\_

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

\_\_\_\_\_  
Name of Supplier / Distributor / Manufacturer

\_\_\_\_\_  
Signature of Authorized Representative

Date: \_\_\_\_\_

Note: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

✱

**BID FORM**

Date: \_\_\_\_\_

Project Identification No.: \_\_\_\_\_

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply, delivery and configuration of Two (2) units Firewalls (Office and Clients) Network Security.**

Qty.	Unit	Item	Unit Price	Total Amount
One (1)	lot	Firewall Office	P	P
One (1)	lot	Firewall Client	P	P

**TOTAL AMOUNT: INCLUSIVE OF VALUE ADDED TAX (VAT)**  
 \_\_\_\_\_ (P \_\_\_\_\_)  
 (Amount in Words) (Amount in figures)

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules (see attached),

If our Bid is accepted, we undertake:

- a. to deliver the services in accordance with the schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, 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 Calculated Bid or any Bid you may receive.

✍

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

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