



NATIONAL COMMISSION ON INDIGENOUS PEOPLES
6TH & 7TH FLOORS, SUNNYMEDE IT CENTER, QUEZON AVE.,
DILIMAN, QUEZON CITY

BIDDING DOCUMENTS
FOR THE

**Procurement of Supply and Delivery of
ICT Equipment, Services, and Software
for NCIP Communication Center**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

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.

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])

CDA - Cooperative Development Authority.

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.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

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.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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.

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.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Office of the President
NATIONAL COMMISSION ON INDIGENOUS PEOPLES
6th & 7th Floor Sunnynmede IT Center, Quezon Avenue, Diliman, Quezon City
Trunk Line No. 8575-1200 / Telefax Nos. 8373-9534 /8373-9787

INVITATION TO BID FOR The Procurement of Supply and Delivery of ICT Equipment, Services, and Software for NCIP Communication Center

1. The *National Commission on Indigenous Peoples*, through the *General Appropriations Act* intends to apply the sum of **Nine Million Eight Hundred Forty-Two Thousand Seven Hundred Sixty-One Pesos Only (Php 9,842,761.00)** being the ABC to payments under the contract for **Procurement of Supply and Delivery of ICT Equipment, Services, and Software for NCIP Communication Center**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The National Commission on Indigenous Peoples (NCIP), now invites bids for the above Procurement Project. Delivery of the Goods and Services is required within 30 days after receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from National Commission on Indigenous Peoples (NCIP) and inspect the Bidding Documents at the address given below from **Monday to Friday at 9:00a.m. to 5:00p.m.**
5. A complete set of Bidding Documents may be purchased by interested Bidders on **October 22, 2021 (9:00AM-5:00PM)** to **November 15, 2021 (9:00AM)** from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of **Ten Thousand Pesos (Php 10,000.00)**.
6. The National Commission on Indigenous Peoples (NCIP) will hold a combination of Virtual via Zoom Application and Physical attendance for the Pre-Bid Conference on **October 29, 2021, 9:00 AM** at **NCIP Conference Room, 7th Floor, Sunnynmede IT Center, Quezon Avenue, Diliman, Quezon City** or at the **Conference room of the Ancestral Domains Office, 6th Floor, Sunnynmede IT Center, Quezon Avenue,**

Diliman, Quezon City which shall be open to prospective bidders. Interested bidders should send their intent to participate through fao.gsd@ncip.gov.ph or so that link will be sent through your submitted e-mail addresses.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **November 15, 2021 at 9:00 AM**. 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. A combination of Virtual via Zoom application and physical attendance for the bid opening shall be conducted on **November 15, 2021 at 9:15 AM** at the given address below and/or via zoom link provided for upon registration. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The National Commission on Indigenous Peoples (NCIP) 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:

ATTY. RIZZABEL M. AGUILAR or MR. RAFAEL B. BELISANO
BAC Secretariat
7th Floor, Sunnymede IT Center, Quezon Avenue, Diliman, Quezon City
Telephone No. (02) 8 3739534
Mobile No. (+63) 9364265057 / (+63) 9190749050

12. You may visit the following websites:

For downloading of Bidding Documents: www.ncip.gov.ph

October 21, 2021



ATTY. CAESAR M. ORTEGA
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, National Commission on Indigenous Peoples (NCIP) wishes to receive Bids for the **Procurement of Supply and Delivery of ICT Equipment, Services, and Software for NCIP Communication Center** under this Agreement, with identification number [NCIP 2021-09-004].

The Procurement Project (referred to herein as “Project”) is composed of three lots: 1. Alert and Emergency Response System, 2. Video wall, and 3. Various ICT Equipment the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *Fiscal Year 2021*, in the total amount of **Nine Million Eight Hundred Forty-Two Thousand Seven Hundred Sixty-One Pesos Only (Php 9,842,761.00)**

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

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 exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

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 **NCIP Conference Room, 7th Floor, Sunnymede IT Center, Quezon Avenue, Diliman, Quezon City** or at the **Conference room of the Ancestral Domains Office, 6th Floor, Sunnymede IT Center, Quezon Avenue, Diliman, Quezon City**, 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 *two (2) years amounting to at least fifty percent (50%) of the ABC* 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 the **BDS**.
- 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 the **BDS**.

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 Declaration¹ 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 until **March 15, 2022 (120 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 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.

¹ 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 Entity's 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. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.
- 19.5. 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

- 20.1. 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**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. Supply and delivery of similar ICT Projects b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Sub-contract is not allowed for this procurement project.
12	The price of the Goods shall be quoted DDP Quezon City or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. The amount of not less than <u>Php 196,855.22 (2%) of ABC</u>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>Php 492,138.05 (5%) of ABC</u> if bid security is in Surety Bond.
19.3	<p>Lot 1, Alert and Emergency Response System, ABC: Php 4,000,000.00</p> <p>Lot 2, Video Wall, ABC: Php 4,281,335.00.</p> <ul style="list-style-type: none"> • Video Management System (VMS) (1 piece) • Video Wall /Smart TV with wall mount (10 set) • Stereo Sound System (1 set) • COMPUTER WORKSTATION core i7 10th Gen (10 set) • COMPUTER WORKSTATION i5 10th Gen (8 set) • SERVER (2 pieces) <p>Lot 3, Various ICT Equipment, ABC: Php 1,61,426.00</p> <ul style="list-style-type: none"> • Network Cabling (1 piece) • Firewall- 1 Year license subscription (1 piece) • IPBX Server (1 Piece) • Video Conferencing tools for Online meetings (1set) • Projector (1 piece) • Printer (2 colored printing and 1 black printing only) (3 pieces) • CCTV (1 piece) • IP Phone (36 pieces)
20.2	<i>No Further Instructions</i>
21.2	<i>No Further Instructions</i>

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 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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (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	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered to NCIP located at 6th and 7th floors, Sunnymede IT Center, Quezon Avenue, Quezon City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representatives at the Project Site are Mr. Jaymell Historillo & Mark Ceasar Leonin.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract.</p> <p>A packaging list identifying the contents and quantities of the package is to be placed at the outer packaging.</p>
	<p>Transportation –</p> <p>The Supplier shall deliver the Procurement of Supply and Delivery of ICT Equipment, Services, and Software for NCIP Communication Center at the NCIP Office located at 6th and 7th Floors, Sunnymede IT Center, Quezon Avenue, Quezon City.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic</p>

	<p>Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	“The terms of payment shall be: Full payment within 15-30 days upon complete delivery.”
4	The inspections and tests that will be conducted should be in accordance with the Contract/P.O.

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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	LOT 1 ABC: Php 4,000,000.00			
	<p><u>1.Alert and Emergency Response System</u></p> <p>I. SYSTEM Features</p> <ul style="list-style-type: none"> • Mobile submission of incidents • Dynamic categories of incidents • Integrated with SMS gateway • Integrated with Email SMTP • Multi user role • Different touch points of ticket submission • Exportable realtime reports • Executive Information Dashboard • Responder Application <p>II. MODULES</p> <p>Reporter App Modules</p> <p>1. Incidents</p> <ul style="list-style-type: none"> • Submit incidents • Add attachments • Reply to Dispatcher • View historical tickets • Location Tracker • Categories selection <p>2. Announcements</p>	1 piece		Delivery of the Goods is required within 30 days after receipt of Notice to Proceed

	<ul style="list-style-type: none"> • View announcements from communication center <ol style="list-style-type: none"> 3. Registration <ul style="list-style-type: none"> • Create new account • Password 4. Panic Button <ul style="list-style-type: none"> • Submit incident in one press 5. Profile <ul style="list-style-type: none"> • Change Password <p>Responder App Modules</p> <ol style="list-style-type: none"> 1. Tickets Assigned <ul style="list-style-type: none"> • Acknowledge the ticket assigned • Mark the incident Solved/Pending • Add notes for the reported ticket 2. Profile <ul style="list-style-type: none"> • Change Password <p>SMS Application</p> <ol style="list-style-type: none"> 1. Report Incidents and location by sending keywords and descriptions to a number through SMS. 2. Receive responses from command center in SMS. <p>Web Modules</p> <ol style="list-style-type: none"> 1. Incident Management <ul style="list-style-type: none"> • New • Ongoing • Resolved • Hold 			
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	<ul style="list-style-type: none"> • Junked • Search Incident • Upload/download Attachment <p>2. System Management</p> <ul style="list-style-type: none"> • Categories Management • Sub-categories Management <p>3. Users Management</p> <ul style="list-style-type: none"> • System Users • Roles assignment • Mobile Users <p>4. Announcements</p> <ul style="list-style-type: none"> • News <p>5. Dispatching</p> <ul style="list-style-type: none"> • Dispatch assets • Track start time and end time <p>6. Dashboard</p> <ul style="list-style-type: none"> • Shows the total incidents • Summary of all Incident's status • Comparative charts • Percentage chart by categories • Notifications of new/closed Incidents <p>7. Reports</p> <ul style="list-style-type: none"> • Filter by Categories, Bureau/Offices, Status, Date 			
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	<ul style="list-style-type: none"> • Incident Duration • Incident Summary • Responder Report • Incident by Categories • Export to excel • Export to pdf <p>8. HeatMap</p> <ul style="list-style-type: none"> • Representation of total Incidents submitted by status <p>9. Incident Map</p> <p>10. Asset Management</p> <ul style="list-style-type: none"> • Defect tab • Cost per hour <p>11. Knowledge Base</p> <p>III. Backend Server Specification</p> <ul style="list-style-type: none"> • 1x E-2224 3.4Ghz Quad-Core Xeon Processor • Single socket H4 (LGA 1151) • Intel® C246 • 1x 16GB DDR4 2666 ECC Unbuffered; 4 DIMM slots • 1 x PCI-E 3.0 x16 M.2 Interface:1 SATA/PCI-E 3.0 x4 and 1 PCI-E 3.0 x4 • Dual LAN with Intel I210-AT • ASPEED AST2500 BMC • SATA3 (6Gbps) via Intel C246 controller • SW RAID 0, 1, 5, 10 (Subject to OS compatibility) 			
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	<ul style="list-style-type: none"> • At least 2x 1TB SATA Enterprise 7.2K RPM 3.5" HDD or SDD • 4x 3.5" Hot-swap Drive Bays • 350W Platinum Level Power Supply Single • 4x 4cm Cooling Fans • 1U Rackmount <p>IV. Provisions</p> <ul style="list-style-type: none"> • Installation and Configurations of software • Users Training for Software <p>V. Service Level Agreement</p> <ul style="list-style-type: none"> • Hardware support and maintenance for the one-year period with the effective date at the time the contract is signed. • Lifetime support for software. • Trial period for the whole of one month. • Remote administration, assistance, troubleshooting and technical support 24/7 for hardware and software. • The Software should be tried and tested for at least 5 years and with latest upgrades; • Date of manufacture for the Hardware should be the current year; • Onsite service, if needed, based on severity of issues. • Phone and email support from Mondays to Fridays from 0800H to 1700H. 			
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	<ul style="list-style-type: none"> • The maximum response time should be 6 hrs from the time the issue was reported • Engineer's certification (i.e Linux Professional Institute Certification (LPIC), Red Hat Certified Engineer (RHCE)) with relevance to the platform must be issued by an association recognized internationally. • Database Certification • Ethical Hacking Certification • Blockchain Certification • Ethical Hacking Certification • Incident Handling Certification • Project Management Certification • Vendor must have developed its own anti-DDOS solution • Company Office and Service Center is within NCR • All products that they offer must be available in Philippines. 			
	LOT 2 ABC: Php 4,281,335.00			
	<p><u>Video Wall</u></p> <p>1. Video Management System (VMS)</p> <ul style="list-style-type: none"> • HDMI Matrix Switch with Scaler 	1 piece		Delivery of the Goods is required within 30 days after receipt of Notice to Proceed/P.O.

	<ul style="list-style-type: none"> • at least 16 HDMI sources to any of to 16 HDMI displays • RS-232 control, and Ethernet port • Resolution at least 720p, 1080i and 1080p • Allows to create custom video walls layouts via web GUI or others <ul style="list-style-type: none"> ○ Can display large image in all screens and images from different sources in different screens ○ allows multiple preview of at least 16 video sources with audio output • Compatible to the Computers, Servers and Videowall <p>Provision:</p> <ul style="list-style-type: none"> • Installation and Configuration of video Management System • Cables to connect from data sources to VMS to videowall. • User Manual and Training <p>2. Video Wall /Smart TV with wall mount</p> <ul style="list-style-type: none"> • 65 inches • frameless • compatible to the video management system • Resolution: atleast 1080P • mounting kit compatible to Videowall/Smart TV <p>Provision:</p> <ul style="list-style-type: none"> • Installation services • User Manual and Training • Compatible to the Computers and Servers <p>3. Stereo Sound System</p> <ul style="list-style-type: none"> • at least 15 inches 2 WAY FULL RANGE (ACTIVE SPEAKER) 	<p>10 set</p> <p>1 set</p>		
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	<p>6. Server</p> <ul style="list-style-type: none"> • Form Factor: Rack (2U) • Warranty: Server Warranty includes 3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response • Operating System: Windows Server 2019 • Processor(s): Intel Xeon-Silver 4214 (2.2GHz/12-core/85W) FIO Processor Kit • Memory: not less than 32GB • Network Controller: Ethernet 1Gb 4-port 366FLR Adapter • Storage Controller: HPE Smart Array P408i-a SR Gen10 Ctrlr (RAID 0, 1, 5, 10, 50, 60) • Internal Storage: 8 SFF Drive cage • Optical Drive Bay: Optional: DVD-ROM, DVD-RW [The Universal Media Bay] • Power Supply: (1) HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit • USB Port: Up to 5 total: 1 front, 2 rear, 2 internal (secure), 2 optional USB 2.0 front via Universal Media Bay • Brochure 	2 pieces		
	<p>LOT 3 ABC: Php 1,561,426.00</p>			
	<p><u>Various ICT Equipment</u></p> <p>1. Network Cabling</p>	1 piece		Delivery of the Goods and services is required

	<p>Installation of structured cabling of all Command Center network equipment and peripherals</p> <p>2. Firewall – 1 year license subscription</p> <ul style="list-style-type: none"> • with Intrusion Detection and Prevention System • Processor: x86 AMD CPU • CPU Memory: 16 GB DDR4 • Xstream Flow Processor (NPU): Marvell NPU • Form Factor: 1U Rackmount • Memory: 4 GB DDR4 • Storage: 1x min. 1TB SATA-III • Ports: GE Copper, SFP GE Fiber, SFP+ 10GE Fiber, Fixed bypass pair • I/O Ports: USB, RJ45, COM, Micro USB, expansion slot • Display: Multi-function LCD display • Power Supply: Internal auto-ranging DC 100-240VAC, 3-6A@50-60 Hz External Redundant PSU Option • Product Certifications (Safety, EMC): CB, CE, UL, FCC, ISED, VCCI, CCC*, KC, BSMI*, RCM, NOM, Anatel* • Security Performance • Firewall Throughput: 40,000 Mbps • IPS throughput: 13,440 Mbps • Threat Protection throughput: 2,770 Mbps • Concurrent connections: 13,700,000 • New connections/sec: 257,800 • Maximum licensed users: unrestricted • Base Firewall Feature • General Management • Central Firewall Management 	1 piece		within 30 days after receipt of Notice to Proceed/P.O.
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	<ul style="list-style-type: none"> • Firewall, Networking and Routing • SD-WAN • Base Traffic Shaping and Quotas • Secure Wireless • ZTNA • Authentication • User Self-Serve Portal • Base VPN Option • Connect VPN Client • Network Protection Subscription • Intrusion Prevention (IP) • ATP and Security Heartbeat • SD-Remote Ethernet Device Management • Clientless VPN • Web Protection Subscription • Web Protection and Control • Cloud Application Visibility • Application Protection and Control • Web and App Traffic Shaping • Zero-Day Protection Subscription • Dynamic Sandbox Analysis • Threat Intelligence Analysis • Central Orchestration (roadmap) • SD-WAN Orchestration • Central Firewall Reporting Advanced • XDR and MTR Connector Reporting • Central Firewall Reporting • Central Firewall Reporting Advanced • On-Box Reporting • Warranty and Support • Hardware warranty & RMA with Advanced Exchange • 24x7 Enhanced Plus Support via Telephone & Email with Remote Consultation from STSE (up to 4 hrs.) • 2 Locally certified engineers for local support 			
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	<ul style="list-style-type: none"> • Vendor should be Gold Tier Partner • FREE Security Updates & Patches • FREE Software Features Updates & Upgrades • Security Subscriptions – Xstream Protection Bundle • Base License: Networking, Wireless, Xstream Architecture, Unlimited Remote Access VPN, Site-to-Site VPN, reporting • Network Protection: Xstream TLS and DPI engine, IPS, ATP, Security Heartbeat, SD-RED VPN, reporting • Web Protection: Xstream TLS and DPI engine, Web Security and Control, Application Control, reporting • Zero-Day Protection: Machine Learning and Sandboxing File Analysis, reporting • Central Orchestration: SD-WAN VPN Orchestration, Central Firewall Advanced Reporting (30-days), MTR/XDR ready • Enhanced Support: 24/7 support, feature updates, advanced replacement hardware warranty for term • Central Management and Reporting • Central Management: Group firewall management, backup management, firmware update scheduling • Central Firewall Reporting: Prepackaged and custom report tools with seven days cloud storage for no extra charge. <p>3. IPBX Server</p> <ul style="list-style-type: none"> • Users: 300 (up to 500) • Max Concurrent Calls: 60 (up to 120) 	1 piece		
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	<ul style="list-style-type: none"> • High-speed auto-duplex printing • USB, Ethernet, Wi-Fi, and Wi-Fi Direct • Print, scan, copy, fax with ADF • Energy saving • LCD Screen • Paper size: at least A4, Legal <p>7.CCTV</p> <ul style="list-style-type: none"> • HD 16 CH 1080P DVR • 4TB Hard Drive • 16 X 1080P Ultra Low Light Camera • 32 X RG59 BNC Connector • 16 X DC Connector • 1 X 12V 20A Centralized Power Supply • 1 X 4 Gang Extension Socket <p>8.IP Phone</p> <ul style="list-style-type: none"> • with PSU • HD Voice • graphical LCD • Two-port 10/100M Ethernet Switch • PoE support • Opus codec support • One SIP account • Local 5-way conferencing • Support EHS Wireless Headset • Unified Firmware • Support YDMP/YMCS • Stand with 2 adjustable angles • Wall mountable 	<p>1 set</p> <p>36 pieces</p>		
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Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
	Lot 1 ABC: Php 4,000,000.00	
	<p><u>1.Alert and Emergency Response System</u></p> <p>VI. SYSTEM Features</p> <ul style="list-style-type: none"> • Mobile submission of incidents • Dynamic categories of incidents • Integrated with SMS gateway • Integrated with Email SMTP • Multi user role • Different touch points of ticket submission • Exportable realtime reports • Executive Information Dashboard • Responder Application <p>VII. MODULES</p> <p>Reporter App Modules</p> <p>6. Incidents</p> <ul style="list-style-type: none"> • Submit incidents • Add attachments • Reply to Dispatcher • View historical tickets • Location Tracker • Categories selection <p>7. Announcements</p> <ul style="list-style-type: none"> • View announcements from communication center <p>8. Registration</p> <ul style="list-style-type: none"> • Create new account • Password <p>9. Panic Button</p> <ul style="list-style-type: none"> • Submit incident in one press <p>10. Profile</p>	<p>State whether complied or not</p>

- Change Password

Responder App Modules

3. Tickets Assigned

- Acknowledge the ticket assigned
- Mark the incident Solved/Pending
- Add notes for the reported ticket

4. Profile

- Change Password

SMS Application

3. Report Incidents and location by sending keywords and descriptions to a number through SMS.
4. Receive responses from command center in SMS.

Web Modules

12. Incident Management

- New
- Ongoing
- Resolved
- Hold
- Junked
- Search Incident
- Upload/download Attachment

13. System Management

- Categories Management
- Sub-categories Management

14. Users Management

- System Users
- Roles assignment
- Mobile Users

15. Announcements

- News

16. Dispatching

- Dispatch assets

	<ul style="list-style-type: none"> • Track start time and end time <p>17. Dashboard</p> <ul style="list-style-type: none"> • Shows the total incidents • Summary of all Incident's status • Comparative charts • Percentage chart by categories • Notifications of new/closed Incidents <p>18. Reports</p> <ul style="list-style-type: none"> • Filter by Categories, Bureau/Offices, Status, Date • Incident Duration • Incident Summary • Responder Report • Incident by Categories • Export to excel • Export to pdf <p>19. HeatMap</p> <ul style="list-style-type: none"> • Representation of total Incidents submitted by status <p>20. Incident Map</p> <p>21. Asset Management</p> <ul style="list-style-type: none"> • Defect tab • Cost per hour <p>22. Knowledge Base</p>	
	<p>VIII. Backend Server Specification</p> <ul style="list-style-type: none"> • 1x E-2224 3.4Ghz Quad-Core Xeon Processor • Single socket H4 (LGA 1151) • Intel® C246 • 1x 16GB DDR4 2666 ECC Unbuffered; 4 DIMM slots • 1 x PCI-E 3.0 x16 M.2 Interface:1 SATA/PCI-E 3.0 x4 and 1 PCI-E 3.0 x4 • Dual LAN with Intel I210-AT 	

	<ul style="list-style-type: none"> • ASPEED AST2500 BMC • SATA3 (6Gbps) via Intel C246 controller • SW RAID 0, 1, 5, 10 (Subject to OS compatibility) • At least 2x 1TB SATA Enterprise 7.2K RPM 3.5” HDD or SDD • 4x 3.5" Hot-swap Drive Bays • 350W Platinum Level Power Supply Single • 4x 4cm Cooling Fans • 1U Rackmount <p>IX. Provisions</p> <ul style="list-style-type: none"> • Installation and Configurations of software • Users Training for Software <p>X. Service Level Agreement</p> <ul style="list-style-type: none"> • Hardware support and maintenance for the one-year period with the effective date at the time the contract is signed. • Lifetime support for software. • Trial period for the whole of one month. • Remote administration, assistance, troubleshooting and technical support 24/7 for hardware and software. • The Software should be tried and tested for at least 5 years and with latest upgrades; • Date of manufacture for the Hardware should be the current year; • Onsite service, if needed, based on severity of issues. • Phone and email support from Mondays to Fridays from 0800H to 1700H. • The maximum response time should be 6 hrs from the time the issue was reported • Engineer's certification (i.e Linux Professional Institute 	
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	<p>Certification (LPIC), Red Hat Certified Engineer (RHCE)) with relevance to the platform must be issued by an association recognized internationally.</p> <ul style="list-style-type: none"> • Database Certification • Ethical Hacking Certification • Blockchain Certification • Ethical Hacking Certification • Incident Handling Certification • Project Management Certification • Vendor must have developed its own anti-DDOS solution • Company Office and Service Center is within NCR • All products that they offer must be available in Philippines. 	
	<p>Lot 2 ABC: Php 4,281,335.00</p>	
	<p><u>Video Wall</u></p> <p>1. Video Management System (VMS)</p> <ul style="list-style-type: none"> • HDMI Matrix Switch with Scaler • at least 16 HDMI sources to any of to 16 HDMI displays • RS-232 control, and Ethernet port • Resolution at least 720p, 1080i and 1080p • Allows to create custom video walls layouts via web GUI or others <ul style="list-style-type: none"> ○ Can display large image in all screens and images from different sources in different screens ○ allows multiple preview of at least 16 video sources with audio output • Compatible to the Computers, Servers and Videowall 	

	<p>Provision:</p> <ul style="list-style-type: none"> • Installation and Configuration of video Management System • Cables to connect from data sources to VMS to videowall. <p>User Manual and Training</p> <p>2. Video Wall /Smart TV with wall mount</p> <ul style="list-style-type: none"> • 65 inches • frameless • compatible to the video management system • Resolution: atleast 1080P • mounting kit compatible to Videowall/Smart TV <p>Provision:</p> <ul style="list-style-type: none"> • Installation services • User Manual and Training • Compatible to the Computers and Servers <p>3. Stereo Sound System</p> <ul style="list-style-type: none"> • atleast 15 inches 2 WAY FULL RANGE (ACTIVE SPEAKER) • USB / FM / Bluetooth Function • XLR Line In/ Line Out • Mic Input • RCA Input <p>Provision:</p> <ul style="list-style-type: none"> • installation • compatible to VMS <p>4. COMPUTER WORKSTATION</p> <ul style="list-style-type: none"> • Processor: at least core i7 10th Gen or equivalent • Memory: at least 16 Gb DDR4 • Storage: 512 Gb M.2 NVMe PCIe SSD and 1 Tb SATA HDD • Graphics card: at least 4 Gb • OS: Win10 Pro • Monitor: at least 23" LCD/LED display 	
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- Port: USB 2.0 and 3.0, HDMI, LAN
- includes USB keyboard, optical mouse and webcam

5. COMPUTER WORKSTATION

- Processor: at least core i5 10th Gen or equivalent
- Memory: at least 8 Gb DDR4
- Storage: 256 Gb M.2 NVMe PCIe SSD and 1 Tb SATA HDD
- Graphics Card: at least 4 Gb OS: Win10 Pro
- Monitor: at least 21" LCD/LED display
- Port: USB 2.0 and 3.0, HDMI, LAN includes USB keyboard, optical mouse and webcam

6. Server

- Form Factor: Rack (2U)
- Warranty: Server Warranty includes 3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response
- Operating System: Windows Server 2019
- Processor(s): Intel Xeon-Silver 4214 (2.2GHz/12-core/85W) FIO Processor Kit
- Memory: not less than 32GB
- Network Controller: Ethernet 1Gb 4-port 366FLR Adapter
- Storage Controller: HPE Smart Array P408i-a SR Gen10 Ctrlr (RAID 0, 1, 5, 10, 50, 60)
- Internal Storage: 8 SFF Drive cage
- Optical Drive Bay: Optional: DVD-ROM, DVD-RW [The Universal Media Bay]
- Power Supply: (1) HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit
- USB Port: Up to 5 total: 1 front, 2 rear, 2 internal

	<p>(secure), 2 optional USB 2.0 front via Universal Media Bay</p> <ul style="list-style-type: none"> • Brochure: 	
	Lot 3 ABC: Php 1,561,426.00	
	<p><u>Various ICT Equipment</u></p> <p>1. Network Cabling Installation of structured cabling of all Command Center network equipment and peripherals</p> <p>2. Firewall - 1 year license subscription</p> <ul style="list-style-type: none"> • with Intrusion Detection and Prevention System • Processor: x86 AMD CPU • CPU Memory: 16 GB DDR4 • Xstream Flow Processor (NPU): Marvell NPU • Form Factor: 1U Rackmount • Memory: 4 GB DDR4 • Storage: 1x min. 1TB SATA-III • Ports: GE Copper, SFP GE Fiber, SFP+ 10GE Fiber, Fixed bypass pair • I/O Ports: USB, RJ45, COM, Micro USB, expansion slot • Display: Multi-function LCD display • Power Supply: Internal auto-ranging DC 100-240VAC, 3-6A@50-60 Hz External Redundant PSU Option • Product Certifications (Safety, EMC): CB, CE, UL, FCC, ISED, VCCI, CCC*, KC, BSMI*, RCM, NOM, Anatel* • Security Performance • Firewall Throughput: 40,000 Mbps • IPS throughput: 13,440 Mbps • Threat Protection throughput: 2,770 Mbps • Concurrent connections: 13,700,000 • New connections/sec: 257,800 • Maximum licensed users: unrestricted • Base Firewall Feature 	

	<ul style="list-style-type: none"> • General Management • Central Firewall Management • Firewall, Networking and Routing • SD-WAN • Base Traffic Shaping and Quotas • Secure Wireless • ZTNA • Authentication • User Self-Serve Portal • Base VPN Option • Connect VPN Client • Network Protection Subscription • Intrusion Prevention (IP) • ATP and Security Heartbeat • SD-Remote Ethernet Device Management • Clientless VPN • Web Protection Subscription • Web Protection and Control • Cloud Application Visibility • Application Protection and Control • Web and App Traffic Shaping • Zero-Day Protection Subscription • Dynamic Sandbox Analysis • Threat Intelligence Analysis • Central Orchestration (roadmap) • SD-WAN Orchestration • Central Firewall Reporting Advanced • XDR and MTR Connector Reporting • Central Firewall Reporting • Central Firewall Reporting Advanced • On-Box Reporting • Warranty and Support • Hardware warranty & RMA with Advanced Exchange • 24x7 Enhanced Plus Support via Telephone & Email with Remote Consultation from STSE (up to 4 hrs.) • 2 Locally certified engineers for local support • Vendor should be Gold Tier Partner • FREE Security Updates & Patches • FREE Software Features Updates & Upgrades 	
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	<ul style="list-style-type: none"> • Security Subscriptions – Xstream Protection Bundle • Base License: Networking, Wireless, Xstream Architecture, Unlimited Remote Access VPN, Site-to-Site VPN, reporting • Network Protection: Xstream TLS and DPI engine, IPS, ATP, Security Heartbeat, SD-RED VPN, reporting • Web Protection: Xstream TLS and DPI engine, Web Security and Control, Application Control, reporting • Zero-Day Protection: Machine Learning and Sandboxing File Analysis, reporting • Central Orchestration: SD-WAN VPN Orchestration, Central Firewall Advanced Reporting (30-days), MTR/XDR ready • Enhanced Support: 24/7 support, feature updates, advanced replacement hardware warranty for term • Central Management and Reporting • Central Management: Group firewall management, backup management, firmware update scheduling • Central Firewall Reporting: Prepackaged and custom report tools with seven days cloud storage for no extra charge. <p>3. IPBX Server</p> <ul style="list-style-type: none"> • Users: 300 (up to 500) • Max Concurrent Calls: 60 (up to 120) • Max Analog Ports: 24 • Max BRI Ports: 24 • Max Cellular Ports: 6 • Max E1/T1/J1 Ports: 3 • Expand Boards: 3*EX30/EX08 +2*D30 • External Storage: SD Card and HDD • Add 100 VoIP users and 30 concurrent calls 	
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4. Video Conferencing tools for Online meetings

- Video Camera - 1080p, Auto Focus
- Speaker
- Cables/Power
- Two (2) Mic Pod
- Remote Control
- up to 16 seats or 10 seats to conference room
- Compatibility Application - Zoom, Google Hangouts, Cisco Compatible and Microsoft.

5. Projector

- Resolution: XGA
- Contrast Ratio: 15,000:1
- Laser / Lamp: LampQuick Corner
- Brightness: White Light Output (Normal/Eco): 3,600lm / 2,235lm
- Color Light Output: 3,600lm
- Connectivity:
- USB Interface: USB
- Analog Input: D-Sub 15pin
- Composite: RCA
- Digital Input: HDMI
- Audio Input: 2 RCA
- Network: Wireless: Yes (Optional)

6. Printer

(2 colored printing and 1 black printing only)

Heavy Duty Printer

- High yield ink packs
- High-speed auto-duplex printing
- USB, Ethernet, Wi-Fi, and Wi-Fi Direct
- Print, scan, copy, fax with ADF
- Energy saving
- LCD Screen
- Paper size: at least A4, Legal

7. CCTV

- HD 16 CH 1080P DVR
- 4TB Hard Drive
- 16 X 1080P Ultra Low Light Camera
- 32 X RG59 BNC Connector
- 16 X DC Connector

	<ul style="list-style-type: none"> • 1 X 12V 20A Centralized Power Supply • 1 X 4 Gang Extension Socket <p>8. IP Phone</p> <ul style="list-style-type: none"> • with PSU • HD Voice • graphical LCD • Two-port 10/100M Ethernet Switch • PoE support • Opus codec support • One SIP account • Local 5-way conferencing • Support EHS Wireless Headset • Unified Firmware • Support YDMP/YMCS • Stand with 2 adjustable angles • Wall mountable 	
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Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (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).

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; **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; **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; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
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 preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

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; **and**
 (n) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (o) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
 (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.