



26 March 2019

ASTI - BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BULLETIN NO. BAC-2019-03-005

LEASE OF INTRUSION DETECTION SYSTEM APPLIANCE

The ASTI Bids and Awards Committee (BAC) issues this supplemental bid bulletin to clarify, modify or amend items in the Bidding Documents and to reply to queries raised by the potential bidders through letters/emails for the information of all bidders for the procurement of:

Item: Lease of Intrusion Detection System Appliance
 Approved Budget for the Contract: One Million Seven Hundred Fifty Thousand Pesos Only (P1,750,000.00)
 ITB / RFEI No.: 19-03-2319
 Purchase Request No.: CoARE-18-12-7071
 Published Date (PhilGEPS): 6092489 / 14 March 2019

A. AMENDMENT TO BIDDING DOCUMENTS

REFERENCE	AMENDMENT/CHANGE/CLARIFICATION																				
Section V. Special Conditions of Contract, Clause 11.3, page 67	<p>FROM:</p> <table border="1"> <thead> <tr> <th>GCC Clause</th> <th></th> </tr> </thead> <tbody> <tr> <td>11.3.</td> <td>Maintain the GCC Clause.</td> </tr> </tbody> </table> <p>TO:</p> <table border="1"> <thead> <tr> <th>GCC Clause</th> <th></th> </tr> </thead> <tbody> <tr> <td>11.2.</td> <td> Progress payment is allowed, as follows: <ol style="list-style-type: none"> Delivery of Hardware / Software - Within forty-five (45) calendar days from issuance of Notice to Proceed (NTP), ninety-five percent (95%) Implementation - Within sixty-five (65) calendar days from Issuance of NTP, two percent (2%) Knowledge Transfer - Within ninety (90) calendar days from implementation acceptance, two percent (2%) Documentation - Within thirty (30) calendar days from conduct of knowledge transfer, one percent (1%) </td> </tr> </tbody> </table>	GCC Clause		11.3.	Maintain the GCC Clause.	GCC Clause		11.2.	Progress payment is allowed, as follows: <ol style="list-style-type: none"> Delivery of Hardware / Software - Within forty-five (45) calendar days from issuance of Notice to Proceed (NTP), ninety-five percent (95%) Implementation - Within sixty-five (65) calendar days from Issuance of NTP, two percent (2%) Knowledge Transfer - Within ninety (90) calendar days from implementation acceptance, two percent (2%) Documentation - Within thirty (30) calendar days from conduct of knowledge transfer, one percent (1%) 												
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				c) Knowledge Transfer – Ninety (90) calendar days from implementation acceptance
				d) Documentation – Thirty (30) calendar days from conduct of knowledge transfer

Please see attached amended form and read the instructions carefully.

Section VII. Technical Specifications, page 77

FROM:

TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
6. Recognition	
6.1. Must be an Industry Recognition for Breach Detection and Performance.	

TO:

TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
6. Others	
6.1. The winning bidder is required to conduct a requirements analysis for the configuration of the whole setup within thirty (30) calendar days after receipt of Notice to Proceed (NTP). The bidder must submit complete documentation of the entire work plan, resource (hw/sw) requirements, manpower requirements, network design, course syllabus (for knowledge transfer), etc.	
6.2. The winning bidder is required to deliver the solution to a DOST-ASTI designated data center within forty-five (45) calendar days after receipt of NTP. The bidder is also required to deploy and configure the device within sixty-five (65) calendar days after NTP.	
6.3. The winning bidder may be required to conduct knowledge transfer for the solution delivered for at most three (3) people. The total number of training days should not exceed three (3) days. All costs related to the training will be shouldered by the winning bidder. These include but not limited to, lease of venue, meals, transportation of participants to and from the training venue, trainer fees, etc. ASTI may, at its discretion, prefer to conduct the training in its office premises. In that case, the lease of venue may be waived. The training must be	

	<p>6.4. At the end of the implementation phase, the winning bidder must submit a comprehensive documentation on the final setup. The documentation should include a network/logical diagram, configuration settings, and all manuals.</p>	
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	<p>7. Recognition</p> <p>7.1. Must be industry recognized for Breach Detection and Performance</p>	

Please see attached amended form and read the instructions carefully.

B. RESPONSE TO QUERIES

QUERY/ISSUE	BAC/END-USER RESPONSE/CLARIFICATION
<p>We would like to know if we can still submit FY 2017 Audited Financial Statements (AFS) in the PhilGEPS Platinum Certificate since the bidding will be done on 02 April 2019, while the deadline of submission of FS with the Bureau of Internal Revenue (BIR) is still on 15 April 2019.</p>	<p>It is noted that based on the governing rules and guidelines of the BIR, the deadline for submission of the audited AFS and Income Tax Return (ITR) is every 15th of April subsequent to the end of calendar year. Further, for those with fiscal year-end, the deadline for submission is every 15th day of the 4th month following the close of the fiscal year-end. However, it bears stressing that, taxpayers can file their ITRs and audited AFS ahead of the deadline for filing returns. Therefore, FY 2018 AFS, duly received by the BIR, must be enclosed as part of the bid. Likewise, bidders must upload in PhilGEPS and maintain current and updated the following Class "A" eligibility documents:</p> <ol style="list-style-type: none"> 1. Registration Certificate; 2. Mayor's/Business Permit or its Equivalent Document; 3. Tax Clearance; 4. PhilGEPS Contract Agreement



	<p>5. AFS.</p> <p>The above is based on Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.</p>
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Please be guided accordingly.

Prepared by:


KATHERINE B. RAMOS
Head, BAC Secretariat

Approved by:


PEDRITO B. MANGAHAS
Chairperson, BAC-1


INSTRUCTION TO THE SUPPLIER: DO NOT LEAVE ANY BLANK. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED". THE DULY ACCOMPLISHED AMENDED FORM MUST BE ATTACHED TO THE ORIGINAL DOCUMENTARY REQUIREMENT, AS PART OF TECHNICAL DOCUMENTS, TO BE SUBMITTED TO THE BIDS AND AWARDS COMMITTEE.

Section VI. Schedule of Requirements

(AMENDED)

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the **Department of Science and Technology (DOST) – Advanced Science and Technology Institute (ASTI)** or any site as designated by the Procuring Entity.

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

Name of Company : _____
Signature of Authorized Representative : _____
Name of Authorized Representative : _____
Designation : _____
Date : _____

**NOTE: Should there be inconsistencies between the requirements/specifications contained in the original and latest amended document, the latter shall prevail.*

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Technical Specifications (AMENDED)

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. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause Error! Reference source not found. and/or GCC Clause Error! Reference source not found..

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