

Supplemental/Bid Bulletin No. 1

Supply of Maintenance Services for PPA Cisco Equipment

Issued on December 3, 2104

QUERIES DURING THE PRE-BID CONFERENCE

1. The following were clarified:
 - a) Title will be changed from *Supply of Maintenance Services Agreement for PPA Cisco Equipment* to **"Supply of Maintenance Services for PPA Cisco Equipment"**
 - b) Date and Place for the Submission and Opening of Bids will be as follows:
 - Deadline for the Submission of Bids –
16 December 2014 (Tuesday), 2:00 PM
Function Room, 7th Floor PPA Building Bonifacio Drive,
South Harbor, Port Area Manila

 - Opening of Bids -
16 December 2014 (Tuesday), 2:30 PM
Function Room, 7th Floor PPA Building Bonifacio Drive,
South Harbor Port Area Manila
 - c) Delivery and payment: Delivery is 15 calendar days from the date of Notice to Proceed (NTP).
 - d) Bid Security: The bid security shall be equal to the percentage of the ABC. The bidder may opt to use any of the following which has a validity of 120 calendar days.
 - i. Cash or cashier's/manager's check issued by a Universal or Commercial Bank - Two percent (2%) of the ABC, or
 - ii. Bid Securing Declaration.
 - e) Amendments/Corrections in the Bid Documents
 - i. Page 4: Invitation to Bid Item #3 & Item 9
Deadline for the Submission of Bids – 16 December 2014 (Tuesday), 2:00 PM
Opening of Bids - 16 December 2014 (Tuesday), 2:30 PM
 - ii. Page 15: Documents Comprising the Bid: Eligibility and Technical Components

"Tax Clearance Certificate" per EO 398 s. 2005 reviewed and approved by the BIR must be submitted and must be valid at the time of bid opening.
 - iii. Page 28: Tax Clearance Certificate must be included in the bid submission (Eligibility and Technical documents) and not during Post Qualification.
 - iv. Page 37: Item 20.1:
Bidders shall enclose their marked original and marked as copies of the eligibility and technical documents in one sealed envelope marked **"TECHNICAL COMPONENT"** and the marked original and marked as copies of the financial component in another sealed envelope marked **"FINANCIAL COMPONENT"** sealing them all in an outer envelope marked as follows:

Supply of Maintenance Services for PPA Cisco Equipment

Head Office Bids and Awards Committee for the Procurement of
Information and Communication Technology Equipment
Philippine Ports Authority
PPA Building, Bonifacio Drive
South Harbor, Port Area, Manila

COMPANY NAME : _____

Envelope 1 : Eligibility and Technical Requirements (Original and
Copies)

Envelope 2 : Financial Proposal (Original and Copies)

DO NOT OPEN BEFORE : December 16, 2014 - 2:30 P.M.
(Date and Time of Opening of Bids)

- v. Pages 62-71: Section VII Technical Specifications; Include the following sections which were not included in the Bid Document but specified in the published Terms of Reference (TOR)

Period Covered

1. Period to be covered by this project is One (1) year.

Bidder Qualifications

1. Bidder must be a **Gold Partner** of Cisco Systems Inc. This must be supported by a Certification from the manufacturer to be submitted to the Chairperson, Bids and Awards Committee.
2. Bidder must have at least Seven (7) Cisco Certified Engineers who are regular and locally based employees, as follows:

	No. of Personnel
Cisco Certified Internet work Expert (CCIE)	- 3
Cisco Certified Network Professional (CCNP)	- 2
Cisco Certified Network Associates (CCNA)	- 2

Note: Company ID and resume must be submitted

Bidder must provide copy of the contract or Purchase Order of at least 3 clients enrolled on a Cisco Maintenance Agreement Services with their organization.

3. Bidder must be a Cisco system integrator for at least Five (5) years in the Philippines

Annex A: PPA Offices Nationwide

16

mt

- f) The TWG further clarified the instructions particularly the following:
- i. Each bidder shall submit one (1) original and three (3) reproduced copies each of their Technical and Financial Bid. The original should be marked as "original" and the copies marked as "copy no. 1, 2, and 3". The original and copies of the bid documents should be properly labeled, indicating thereon the name of the project, contact number, name and address of the contractor and the name and address of the implementing agency and which should be BOOK BOUND/HARD BOUND with corresponding index tab. Screw-bound, ring-bound or combo-bound bid documents are NOT ACCEPTABLE. Failure to comply with these requirements shall be a ground for automatic disqualification of the bidder, hence the bid documents will be returned and will not be evaluated.
 - ii. CLC shall no longer be accepted as an alternative to the prospective bidder's computation of NFCC.
 - iii. The bid, except for un-amended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the bidder. Any interlineations, erasures or overwriting shall be valid only if signed or initialed by the duly authorized representative/s of the bidder. Failure to comply thereon will result to disqualification.

The prospective bidders were reminded to read carefully and follow all instructions in the bid documents and terms of reference to avoid disqualification.


RAUL T. SANTOS
AGMO, BAC CHAIRMAN - IT

rtf