

Bid Data Sheet

ITB Clause						
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply, delivery, installation, configuration, and testing of firewall with transceiver for PGC-BAC-2021-001G</p> <p>b. Supply, and delivery of executive laptops and productivity laptops for PGC-BAC-2021-002G</p> <p>c. Completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>					
7.1	<i>Subcontracting is not allowed.</i>					
12	The price of the Goods shall be quoted DDP <i>PHILIPPINES</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.					
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> <p>a. The amount of not less than as follows:</p> <p><i>Pesos: Twenty-Four Thousand (Php24,000.00)</i> for PGC-BAC-2021-001G; and/or</p> <p><i>Pesos: One Hundred Sixty-Two Thousand Nine Hundred Ninety-Six (Php162,996.00)</i> for PGC-BAC-2021-002G</p> <p>if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than as follows:</p> <p><i>Pesos: Sixty Thousand (Php60,000.00)</i> for PGC-BAC-2021-001G; and/or</p> <p><i>Pesos: Four Hundred Seven Thousand Four Hundred Ninety (Php407,490.00)</i> for PGC-BAC-2021-002G</p> <p>if bid security is in Surety Bond.</p>					
19.3	<table><tr><td>Lot</td><td>Identification No.</td><td>Group Title</td><td>Items/Quantity</td><td>Approved Budget for the Contract</td></tr></table>	Lot	Identification No.	Group Title	Items/Quantity	Approved Budget for the Contract
Lot	Identification No.	Group Title	Items/Quantity	Approved Budget for the Contract		

	1	PGC-BAC-2021-001G	Firewall with Transceiver Module	Supply, delivery, installation, configuration, and testing of one (1) unit firewall with transceiver for PhilGuarantee	Php1,200,000.00
	2	PGC-BAC-2021-002G	Executive and Productivity Laptops	Supply and delivery of forty-two (42) units of Executive Laptop computers Supply and delivery of one hundred thirty- three (133) units of Productivity Laptop computers	Php8,149,800.00
20.2	<i>No further instruction.</i>				
21.2	<i>No further instruction.</i>				
	<p>TIE BREAKING METHOD (GPPB CIRCULAR 06-2005): In the event two or more of the bidders have been post-qualified as Lowest Calculated and Responsive Bid (LCRB), the BAC Chairperson shall roll a dice to break the tie in the presence of the bidder's representative and COA representative (observer). The bidder with the highest number shall be declared as the winning bidder. The absence of the bidder's representative or observer shall not nullify the proceeding.</p>				

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered at PhilGuarantee Office located at 17th Floor BDO (formerly Citibank) Towers Valero, 8741 Paseo De Roxas Street, Makati City. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered at PhilGuarantee Office located at 17th Floor BDO (formerly Citibank) Towers Valero, 8741 Paseo De Roxas Street, Makati 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 Representative at the Project Site is Mr. Oliver L. Templo.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

	<p>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p>
	<p>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></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>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</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. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</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 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	No further instruction.
4	<p>The inspections and tests that will be conducted are:</p> <p>The PhilGuarantee will inspect, test and evaluate the equipment’s hardware and software prior to acceptance.</p> <p>Unboxing and Testing will be done at Philguarantee Office and its personnel.</p>

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.

[illegible]

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[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 Bidder's 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 applicable laws and issuances.]</i></p>
1	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF ONE (1) UNIT FIREWALL WITH TRANCEIVER (PGC-BAC-2021-001G)	

	A. QUALIFICATIONS OF BIDDER	
	1. The Bidder should be duly authorized by the manufacturer/distributor to provide, sell, configure and support the firewall and management appliance and this must be supported by a certification from the manufacturer/distributor.	
	2. The Bidder must have the capacity to escalate product technical issues directly to the manufacturer.	
	3. Any and all costs necessary for the bidder to fulfil its obligations in the supply, delivery, installation, configuration and testing of the firewall shall be deemed included in the financial proposal, otherwise it shall be shouldered by the bidder with the lowest complying bid.	
	B. PROJECT DELIVERABLES	
	1. Documentation – Provide users guide and technical manuals.	
	2. Training - Provide a comprehensive certification training relative to the firewall proposed for two (2) ITD personnel.	
	C. DELIVERY PERIOD AND PLACE OF DELIVERY The winning bidder shall supply and deliver the set of equipment within forty-five calendar days (45 c.d.) from receipt of the Purchase Order (PO) at the PhilGuarantee Office located at 17th Floor BDO (formerly Citibank) Towers Valero, 8741 Valero Street, Makati City.	

	D. ACCEPTANCE The PhilGuarantee will inspect, test and evaluate the equipment’s hardware and software prior to acceptance.		
	E. PAYMENT TERMS Thirty calendar days (30 c.d.) upon acceptance		
F. TECHNICAL SPECIFICATIONS			
	One (1) unit Firewall/UTM with 10GBase-SR SFP Module		
	Item No.	Description	Metrics
	1.1	GE RJ45 WAN Interfaces	2
	1.2	GE RJ45 Management/HA Ports	2
	1.3	GE SFP Slots 4	4
	1.4	IPS Throughput	2.2 Gbps
	1.5	NGFW Throughput	1.8 Gbps
	1.6	Threat Protection Throughput	1.2 Gbps
	1.7	Firewall Throughput (1518 / 512 / 64 byte UDP packets)	20 / 20 / 9 Gbps
	1.8	Firewall Policies	10,000
	1.9	Gateway-to-Gateway IPsec VPN Tunnels	2,000
	1.10	Client-to-Gateway IPsec VPN Tunnels	10,000
	1.11	SSL-VPN Throughput	900 Mbps
	1.12	Concurrent SSL-VPN Users	500
	1.13	10GBASE-SR SFP Module, Enterprise-Class	8 pcs
1.14	OM3 2 Fiber 1.6mm Jacket Patchcord Riser LC Duplex to LC Duplex Std IL – 1.5 meters	4 pcs	

	1.15	Security Services (3 years License)	<ul style="list-style-type: none"> • Gateway anti-virus • Application Control (Layer 7) • Data Leak Prevention (DLP) • Intrusion Prevention Service (IPS) • Web proxy and content filtering • Sandboxing • Anti-spam service • Wireless Controller 	
	1.16	Warranty & SLA	<ul style="list-style-type: none"> • 3-years License, warranty and support. • Service Level Agreement is 24/7. • If the unit is diagnosed as defective, a service unit shall be provided within the day it was diagnosed. 	
	1.17	Others	<ul style="list-style-type: none"> • Should be in the latest Gartner's Magic Quadrant for Unified Threat Management / Next Generation Firewall within the "Leaders" quadrant. • Shall have built-in reporting. • Proposed Firewall/UTM Appliance for Head Office (Minimum Specifications) must be different from 	

			<p>the existing Firewall.</p> <ul style="list-style-type: none">• The proposed firewall basic functionalities must still be operational after the expiration of firewall license.• Installation and Initial configuration will be done at PhilGuarantee Office located at 17th Floor BDO (formerly Citibank) Towers Valero, 8741 Valero Street, Makati City	
2	SUPPLY, AND DELIVERY OF FORTY-TWO (42) UNITS OF EXECUTIVE LAPTOPS AND ONE HUNDRED THIRTY-THREE (133) UNITS OF PRODUCTIVITY LAPTOPS (PGC-BAC-2021-002G)			
	A. QUALIFICATIONS OF BIDDER			
	1. Prospective bidder/s should be duly authorized by the manufacturer/distributor to provide, sell, configure and support the laptops for a minimum period of three (3) years and this must be supported by a certification from the manufacturer/distributor.			
	2. Bidders must have the capacity to escalate product technical issues directly to the manufacturer.			
	3. All components are branded and should be factory installed with corresponding part and number and are verifiable via web.			
	4. The laptop manufacturer brand should be in the top five (5) in International Data Corporation (IDC) for the last 2 years.			
	B. PROJECT DELIVERABLES			

	1. Documentation – Provide users guide and technical manuals.	
	2. Supply and delivery of forty-two (42) units of Executive Laptop computers.	
	3. Supply and delivery of one hundred thirty-three (133) units of Productivity Laptop computers.	
	C. DELIVERY PERIOD AND PLACE OF DELIVERY The winning bidder shall supply and deliver the set of equipment sixty calendar days (60 c.d.) from receipt of the Purchase Order (PO) at the PhilGuarantee Office located at 17th Floor BDO (formerly Citibank) Towers Valero, 8741 Valero Street, Makati City.	
	D. TECHNICAL SPECIFICATIONS	