

Bids and Awards Committee BID BULLETIN NO. 1 Lease of Production Document Scanner for SEC (with Operator)

All Prospective Bidders are hereby informed of the following amendments:

| SEC REQUIREMENT | CLARIFICATION | SEC RESPONSE |
|--|--|---|
| 1. Section IV. Technical Specifications, item VII-Other Details | - Details on the conduct and schedule of the Proof of Concept | - The bidder, declared by the BAC as the Lowest Calculated Bid (LCB) is required to conduct a product demo on the actual procedure of the system. If based on the assessment of the End-User, the LCB passed the demo, a Proof of Concept Certificate will be issued and shall form part of the submission the Post-Qualification Document. In case the LCB failed the demo, the next LCB will qualify to conduct the demo. The BAC Secretariat will coordinate with the LCB for the schedule of the demo to be attended by the TWG and End-User representatives and a member of the BAC Secretariat. |
| 2. Section II, Instructions to Bidder, item 15. P 17-Signing and Marking of Bids | - Required number of copies to be submitted | - Each bidder shall submit one copy of the first and second component of its Bid. |
| 3. Statement of Single Largest Completed Contract, Page 48 | - Noting that most vendors have outright purchase as SLCC, will you consider the definition of SLCC as "shall refer to lease or purchase of production scanner?" | - Yes |

| 4. Section VII. Technical Specification, Item IV. Technical Requirements number 2, Page 31 Throughput Speed at least 150 pages per minute (200 and 300 dpi for bi-tonal and color, landscape, letter size documents) | - Considering that only one brand can meet the speed requirement stated in the TOR, will you consider 140 pages per minute as the throughput speed? | - No |
|---|---|-------|
| 5. Section VII. Technical Specification, Item IV. Technical Requirements number 4, Page 31 | | |
| Daily Volume/Capacity: at least 150,000 pages | - May we know what is the volume of images scanned per month? | |
| | - Will you consider at least 110,000 pages? | - No |
| 6. Section VII. Technical Specification, Item IV. Technical Requirements number 3, Page 31 | | |
| • Resolution: up1200 dpi | - Will you consider a 600dpi resolution? | - Yes |
| 7. Section VII. Technical Specification, Item IV. Technical Requirements number 5, Page 31 | | |
| Scanning Technology: Charged Couple Device (CCD) | - Will you consider CIS as the scanning technology, as the CIS allows capturing smaller images and lower power consumption? | - No |

| CLARIFICATION: SEC REQUIREMENT | AMENDMENTS |
|---|--|
| Section VIII. Checklist of Technical and Financial Documents | |
| In view of the inclusion of the Audited Financial Statement (AFS) | Please note that using the non- discretionary "pass/fail" criterion, |

in the Checklist of requirements of the eligibility documents in the latest edition of the Philippines Bidding Documents, the attached Checklist of Requirements shall form part as an Annex "A" to the Bid Bulletin. absence of any of the documents listed in the checklist will declare your bid ineligible.

This Bid Bulletin No.1 shall form an integral part of the Bidding Document.

November 6, 2020

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ANNEX "A"

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS (per 6th Edition of the Philippine Bidding Documents)

| TECHNICAL COMPONENT ENVELOPE | | | |
|---|--|--|--|
| ANNEX | REQUIREMENTS | | |
| A | Valid PhilGEPS Platinum Registration Certificate (all pages); | | |
| | <u>or</u> | | |
| | Registration Certificate from SEC (if a corporation) | | |
| | Registration Certificate from DTI (if a sole proprietorship) | | |
| | Registration Certificate from CDA (if a cooperative or its equivalent document) | | |
| | <u>and</u> | | |
| | Valid Mayor's Permit, issued by the city/municipality where the principal place of office is located; and | | |
| | Tax Clearance per EO no. 398 s. 2005, as finally reviewed and approved by BIR. | | |
| В | Statement of All 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 | | |
| С | Statement of the Single Largest Completed Contract similar in nature and complexity | | |
| | to the contract to be bid within the five (5) years period, complete with the following | | |
| | attachments: | | |
| | 1. Photocopy of Contract or Purchase Order or Work Order; and | | |
| | 2. End-User's Certificate of Completion or Acceptance or Official Receipt, covering | | |
| _ | the full amount of the contract. | | |
| D | Bid Security stated in the Bid Data Sheet or in any of the following forms: | | |
| | Original copy of the Surety Bond with a certification issued by the Insurance | | |
| | Commission; or | | |
| Г | Original copy of duly notarized Bid Securing Declaration | | |
| E F | Conformity with the Technical Specifications Original duly signed and naturined Positional Organians Statement, with Original | | |
| r | Original duly signed and notarized Revised Omnibus Sworn Statement with Original | | |
| G | duly signed and notarized Secretary's Certificate, if a corporation | | |
| G | Audited Financial Statements, 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 | | |
| Н | Computation of the Net Financial Contracting Capacity (NFCC) | | |
| | or | | |
| | A committed line of credit from a Universal or Commercial Bank in lieu of its NFCC | | |
| | computation | | |
| I | Duly signed Joint Venture Agreement (JVA) in case the joint venture is already in | | |
| | existence; | | |
| | <u>or</u> | | |
| | 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. | | |
| | FINANCIAL ENVELOPE | | |
| Original of duly signed and accomplished Financial Bid Form | | | |

Original of duly signed and accomplished Bid Price Schedule

**Please note that using the non-discretionary "pass/fail" criterion, absence of any of the documents listed above will declare you bid ineligible.