



REPUBLIC OF THE PHILIPPINES
Department of Health
NATIONAL CENTER FOR MENTAL HEALTH
Nueve de Febrero Street, Mandaluyong City, Philippines
BIDS AND AWARDS COMMITTEE



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SECTION III

BID DATA SHEET

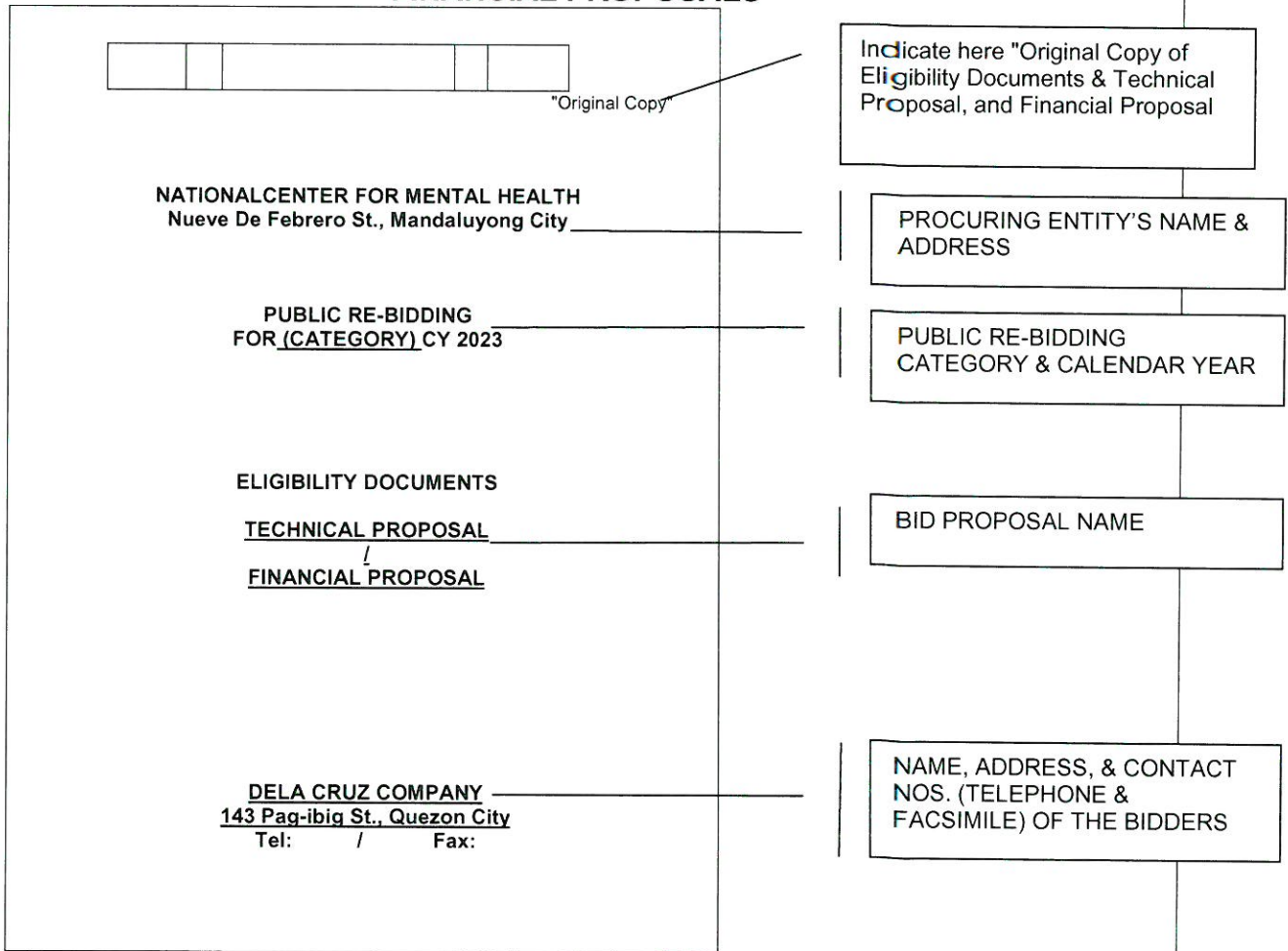
| ITB Clause | |
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| 5.3 | For this purpose, contracts similar to the Project shall be: a. Public Bidding for the Delivery, Deployment and Commissioning of Additional Server Components to Scale the Existing Hyper-Converged Infrastructure (HCI) Servers CY 2023 b. Completed within two (2) years prior to the deadline for the submission and receipt of bids. |
| 7.1 | Subcontracts is not allowed |
| 12 | The Price of the Goods shall be quoted in Philippine Peso. |
| 14.1 | The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount is not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount is not less than five percent (5%) of ABC, if bid security is in Surety Bond. |
| 19.3 | Public Bidding for the Delivery, Deployment and Commissioning of Additional Server Components to Scale the Existing Hyper-Converged Infrastructure (HCI) Servers CY 2023 <i>Please see List of Items for complete lists, quantity and ABC</i> |
| 20.2 | Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that is submitted the Lowest Calculated Bid, the Bidder shall submit its a. Current and Valid Tax Clearance b. Latest Annual Income Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable) c. Certificate of PhilGEPS Registration (Platinum Membership) d. Current and Valid Mayor's Permit |
| 21.2 | Additional contract documents relevant to the Project that is required by the Procuring Entity: a. Notice of Award or Notice to Proceed or Contract issued by the owners, as attachment for the Statement of the prospective bidder of All its On Going Government and Private Contracts b. Notice of Award or Contract issued by the owners, as attachment for the Single Largest Completed Contract (SLCC) c. Current and Valid Certificate of Dealership, if applicable |

- d. Notarized **Letter of Assurance** from the Bidder on the Availability of Unit
- e. **For current supplier, one Certificate of Good Performance** [For the past three (3) years, it shall be issued by the **Head of Procuring Entity / Medical Center Chief II**. For **non-current supplier**, certificate issued from other Hospitals or agencies are acceptable (**at least SATISFACTORY RATING**)].
- f. Bidder must attach to his/her proposal an assurance from his/her principal that the items called for will be supplied in full and on time
- g. Certification that the bidder/supplier must be in the ICT service for at least ten (10) years of continuous existence and engagement in the business of providing ICT services in the Philippines.
- h. Certification that the bidder/supplier must be an IT solution provider sector and must have experience in HCI, Virtualization, Hypervisors, Blade Servers, and Enterprise Storage systems and equipment.
- i. Certification that the bidder/supplier have locally based Manufacturer Certified Engineers who will do the installation, configuration, and after-sales support of all proposed equipment for virtualization, and hyper-converged infrastructure.
- j. Certification that all proposed items must be certified genuine and brand new. Bidder must be an authorized Philippine Distributor, Dealer or Value-Added Reseller of his/her proposed products and must provide local technical services on these.
- k. Certification that the bidder/supplier shall provide three (3) years warranty period on all delivered goods and shall take effect immediately after final acceptance of the project with NCMH.
- l. Certification that the bidder/supplier shall provide product upgrades (hardware firmware or software upgrades) without additional cost to NCMH.
- m. Certification that the bidder/supplier shall provide an immediate RMA or backup unit at any time the HCI equipment is not working or under repair
- n. Certificate of end-user/technical staff acceptance statement relative to the installed base of their Hyper-Converged Infrastructure solution including authority for TWG to visit the site if locally installed.
- o. List of authorized Customer support/service centers near Mandaluyong City. The list must indicate the complete and existing business address, telephone and fax number/s, email address, and complete name of the contact person
- p. Original or downloaded from the internet technical brochure/datasheet or other forms of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, etc
- q. The bidder shall submit any of the following whichever is applicable:
 - If the bidder is the manufacturer, certify that the bidder

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| | <p>manufactures the products/items; or</p> <ul style="list-style-type: none"> • If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, a Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or • If the bidder is an agent of the exclusive distributor or dealer the following must be provided: <ul style="list-style-type: none"> - Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and - Contract between the distributor/dealer and the bidder. <p>r. Certification that the supplier shall issue a Warranty Certificate of three (3) years on parts and services upon delivery, inspection, and acceptance as well as one basis for payment</p> <p>s. Certification from the manufacturer or local exclusive distributor that the warranty shall not be affected by a change of dealer</p> <p>t. Certification of After Sales Service that components/parts for the Backup storage solution shall be available at the authorized Philippine Service Center/s for a period of at least three (3) years after the warranty period</p> <p>u. Certification that the supplier has the capacity for corrective and preventive maintenance of the Backup Solution Storage; and that maintenance and technical support staff and engineers must be available locally under its direct employment and supervision and have the experience and training to all staff or engineers.</p> <p>v. Certification from the manufacturer or main authorized distributor in the Philippines that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in 3 years' time from the date of award of contract.</p> <p>w. Draft of Service Level Agreement</p> <p>x. Training Proposal</p> <ul style="list-style-type: none"> • Training proposal shall be: <ul style="list-style-type: none"> - Curriculum based Training from a certified training center for two (2) NCMH system administrators on the following but not limited to installing, configuring, administration, management, and policy creation, automation, backup, and troubleshooting of the proposed Hyper-Converged Infrastructure which includes Hypervisor/Virtualization <p>y. Inception Report describing the activities, methodology, milestones, timetable, and resources to implement this project</p> <p>z. Post-warranty comprehensive preventive maintenance costs including list and prices of major spare parts for the next three (3) years after warranty</p> <p>aa. Certification stating that the bidder/supplier has a fully operational, secured and, seamless scaled Hyper-Converged Infrastructure</p> <p>bb. One (1) soft copy and hard copy each of Operations Manual, or User's Manuals in English Language</p> <p>cc. Warranty Certificate for three (3) year on parts and services including the licenses</p> |
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The Eligibility Documents and Technical Proposal combined in one folder and the Financial Proposal in separate Folder (**WHITE FOLDER**). Each folder with **fastener/shoelace on top, with Table of Contents and Tabs (properly labeled according to the checklist for bidders issued)**.

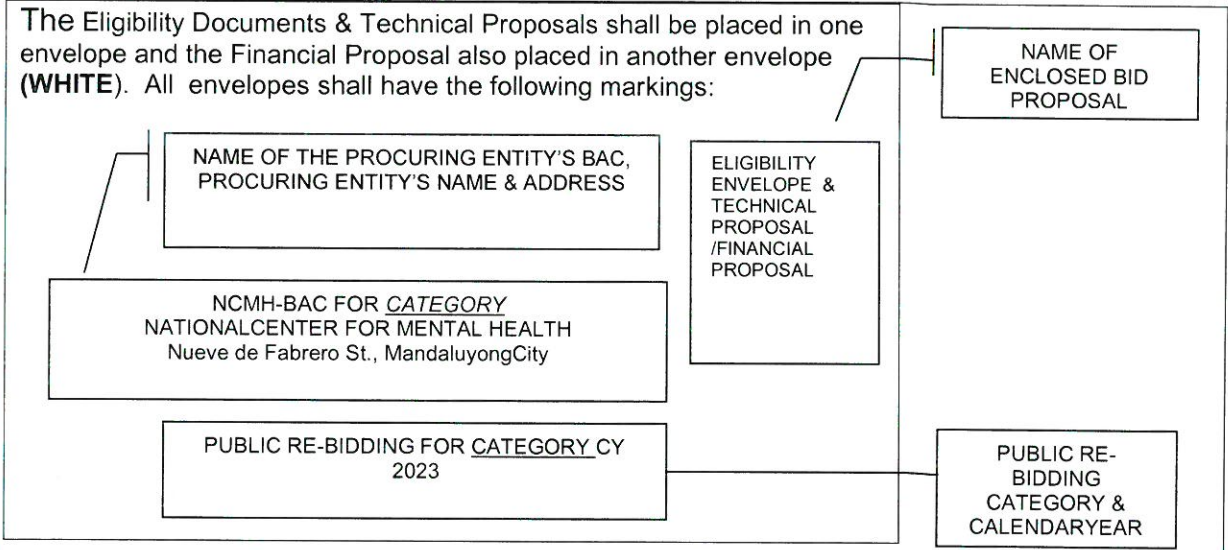
MARKING FOR ELIGIBILITY/TECHNICAL PROPOSALS / FINANCIAL PROPOSALS



NOTE: Color of Folder is **WHITE**
Color of Envelope is **WHITE**

Note: All tabbing shall be in words / title based on the Checklist.

The Eligibility Documents & Technical Proposals shall be placed in one envelope and the Financial Proposal also placed in another envelope (WHITE). All envelopes shall have the following markings:



MARKINGS FOR ENVELOPES

DELA CRUZ COMPANY
 143 Pag-Ibig St., Quezon City
 Tel: _____ / Fax: _____
 DO NOT OPEN BEFORE: _____ / _____

NAME, ADDRESS & CONTACT NUMBERS (Telephone & Facsimile) OF THE BIDDER, "DO NOT OPEN" LABEL WITH THE DATE & TIME OF THE SUBMISSION & OPENING OF BIDS