



## Section VII. Technical Specifications

SPECIFICATION		STATEMENT OF COMPLIA
ABC ( P 1,778,000.00)		[Bidders must state here either "Comply" or "Not Con individual parameters of each Specification statin performance parameter of the equipment offered. St "Not Comply" must be supported by evidence in a l referenced to that evidence. Evidence shall be in the f amended sales literature, unconditional statement compliance issued by the manufacturer, samples, inde appropriate. A statement that is not supported by evik found to be contradicted by the evidence presented evaluation liable for rejection. A statement either in ti compliance or the supporting evidence that is found to evaluation, post-qualification or the execution of the C as fraudulent and render the Bidder or supplier li

### Procurement Networking Renewal Licences Fund 164

	Specification		UNIT	QTY	BRAND
1	Networking Renewal Licences	Renewal of Firewall License – 3 years Sophos SG450 Fullguard Subscription (as per attached Terms of Reference)	Pcs	1	
2	Networking Renewal Licences	Renewal of Endpoint Security – 3 years Sophos Central Security with X-intercept (as per attached Terms and Reference)	pcs	210	
		Delivery Period 30 calendar days			



## Section VIII. Checklist of Technical and Financial Documents

### Checklist of Technical and Financial Documents

#### I. TECHNICAL COMPONENT ENVELOPE

##### Class "A" Documents

###### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;  
and
- ☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

###### Technical Documents

- ☐ (e) Statement of the prospective bidder of all its 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; and
- ☐ (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
or  
Original copy of Notarized Bid Securing Declaration; and
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- ☐ (i) Original duly signed Omnibus Sworn Statement (OSS);  
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

###### Financial Documents

- ☐ (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, 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; and
- ☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
or  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.