



17 November 2020

**SUPPLEMENTAL BID BULLETIN
ADDENDUM NO. 1**

SUBJECT: NEGOTIATED PROCUREMENT AFTER TWO (2) FAILED BIDDINGS FOR THE SUPPLY AND DELIVERY WITH INSTALLATION, CONFIGURATION, SET-UP, COMMISSIONING AND TESTING OF MICROSOFT SQL SERVER 2019 ENTERPRISE EDITION.

Reference No. NP(PB2)200731-RM37 / CISIT-20-96934

TO ALL CONCERNED:

Please be informed of the following amendments on the Bidding Documents, as a result of the agreements made during the Pre-bid Conference held on 16 November 2020 at the GSD Conference Room, Ground Floor, TransCo Main Building, Quezon Avenue corner BIR Road, Diliman, Quezon and via Microsoft Teams.

ISSUES	AGREEMENTS					
1. Schedule of Opening of Bids	<table border="1" data-bbox="571 1077 1514 1160"> <thead> <tr> <th data-bbox="571 1077 1027 1115">FROM</th> <th data-bbox="1034 1077 1514 1115">TO</th> </tr> </thead> <tbody> <tr> <td data-bbox="571 1115 1027 1160">November 24, 2020 / 10: 00 a.m.</td> <td data-bbox="1034 1115 1514 1160">December 1, 2020 / 10: 00 a.m.</td> </tr> </tbody> </table>		FROM	TO	November 24, 2020 / 10: 00 a.m.	December 1, 2020 / 10: 00 a.m.
FROM	TO					
November 24, 2020 / 10: 00 a.m.	December 1, 2020 / 10: 00 a.m.					
2. Financial Document Financial Bid Form Price Schedule(s)	The following specific TransCo standard forms shall be used by the prospective bidders: ➤ See attached Transco Standard Bid Form No. TSBF-01 ➤ See attached Transco Standard Bid Form No. TSBF-02					
3. Computation of 12% VAT	➤ On the TransCo Standard Bid Form No. TSBF-02 . The VAT must be computed based on the unit price of the offered item. Let the following be your reference: $\text{Column 5} \times 12\% = \text{Column 7}$ $\text{Column 5} + \text{Column 7} = \text{Column 9}$ $\text{Column 4} \times \text{Column 9} = \text{Column 10}$					
4. Availability of the Cashier for the Purchase of Bidding Documents	➤ Due to the Work from Home Arrangement observed by TransCo, bidders may pay the applicable fees for the bidding documents on November 19, 23 ,24, 26 and 30, 2020 at the TransCo Cashier.					

ISSUES	AGREEMENTS
	<p data-bbox="619 309 1513 342">➤ You may also deposit your payment using the bank details below:</p> <p data-bbox="639 387 1513 456">Bank Name: Land Bank of the Philippines - NPC Branch, Diliman, Quezon City</p> <p data-bbox="639 463 1326 497">Account Name: National Transmission Corporation</p> <p data-bbox="639 504 1007 537">Account No. : 2822-1003-95</p> <p data-bbox="571 584 644 618">Note:</p> <p data-bbox="571 624 1513 853">Kindly e-mail the scanned copy of machine validated deposit slip to Mr. Ryan D. Alfafara (rdalfafara@transco.ph) and Mr. Rogelio M. Mabulay (rmmabulay@transco.ph). The Official Receipt (OR) shall be issued by Mr. Alfafara to bidders thru e-mail. Bidders may get the original copy of OR at the Cashier's Office on Mondays, Tuesdays and Thursdays from 9:00 a.m. up to 12 noon starting on 19 November 2020.</p>

Please be guided accordingly. Thank you.


ATTY. SOLEDAD T. DE LA VEGA-CABANGIS

Chairperson

Bids and Awards Committee

Bid Form

Date: _____
 Invitation to Bid¹ N^o: _____

To: National Transmission Corporation
BIR Road corner Quezon Avenue
Diliman, Quezon City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the ***Negotiated Procurement After Two (2) Failed Biddings for the Supply And Delivery With Installation, Configuration, Set-Up, Commissioning And Testing Of Microsoft SQL Server 2019 Enterprise Edition under Reference No. NP(PB2)200731-RM37 / CISIT-20-96934*** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **De**provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

¹If ADB, JICA and WB funded projects, use IFB.

²Applicable only if the Funding Source is the ADB, JICA or WB.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder,has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for **Negotiated Procurement After Two (2) Failed Biddings for the Supply And Delivery With Installation, Configuration, Set-Up, Commissioning And Testing Of Microsoft SQL Server 2019 Enterprise Edition under Reference No. NP(PB2)200731-RM37 / CISIT-20-96934** of the National Transmission Corporation*[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the .Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **Negotiated Procurement After Two (2) Failed Biddings for the Supply And Delivery With Installation, Configuration, Set-Up, Commissioning And Testing Of Microsoft SQL Server 2019 Enterprise Edition under Reference No. NP(PB2)200731-RM37 / CISIT-20-96934** of the National Transmission Corporation.**

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid Number *Reference No. NP(PB2)200731-
RM37 / CISIT-20-96934*

Page ___ of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity (copies)	Unit price EXWper item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
<i>Negotiated Procurement After Two (2) Failed Biddings for the Supply And Delivery With Installation, Configuration, Set-Up, Commissioning And Testing Of Microsoft SQL Server 2019 Enterprise Edition</i>									
1	Microsoft SQL server 2019 database enterprise edition installation, commissioning, testing and migration (if necessary) with one (1) year on-site, phone, SMS and email support. Three (3) 2Core licenses to be installed to an 8-core server		1lot		N/A		N/A		
								Total	
Grand Total.....									

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____