

LIST OF ISSUES & CONCERNS

Appendix "A"

	Prospective Bidder	Provision	Description	Specification	Appeals/Requests	BAC's Decision	
1	Cosmic Technologies Inc.	1	Section II. Instructions to Bidders	SLCC	Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder should have a Single Largest Completed Contract (SLCC) at least one (1) contract similar to the project to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority's (PSA's) consumer price index (CPI), must be at least fifty percent (50%) of the ABC of the lot bid for	May we request the Bids and Awards Committee (BAC) to allow two accumulated contracts for the Single Largest Completed Contract (SLCC). Considering the huge ABC of the contract, it would likely result into a monopoly or failure of bidding, thus, a two or more similar contract must be considered pursuant to section 23.4.1.3 of the Revised IRR of RA 9184.	Please refer to Bid Bulletin No. 1
2	Kolonwel Trading	2	Section III. Bid Data Sheet	Submission of bid documents		Can we submit one (1) Technical Components Envelope and stating the lot number we are competing for? Then the Financial Component Envelope will be per lot item?	One (1) Envelope for Technical Components and for Financial Component the bidder may submit one (1) envelope or per lot basis
	Kolonwel Trading	3	Section III. Bid Data Sheet	CLC	If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.	Concerning Committed Line of Credit, are we allowed to submit only one (1) set or it should be per lot item?	for CLC submission, it should be per Lot joined
	Kolonwel Trading	4	Section III. Bid Data Sheet	Submission of bid documents		Regarding SPA and JVA, are we allowed to submit only one (1) set or should it be per lot item?	Bidder may submit one (1) set only
	Kolonwel Trading	5	Section III. Bid Data Sheet	Submission of bid documents		In relation to the Bid Securing Declaration, are we allowed to submit only one (1) set or it should be per lot item?	for Bid Securing Declaration submission, it should be per Lot joined
	Kolonwel Trading	6	Section II. Instructions to Bidders	SLCC		For Single Largest Completed Contract, are we allowed to submit only one (1) set or it should be per lot item?	As long as the SLCC can comply on the lots bid for
	Kolonwel Trading	7	Section III. Bid Data Sheet	NFCC		In case of a foreign joint venture partner, may we use their Financial Statement for the calendar year 2022 as the basis for calculating their NFCC ?	In case of a foreign joint venture, the NFCC shall be computed based on the Audited Financial Statements of the LOCAL LEAD PARTNER, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed. Please refer to Section III. Bid Data Sheet, ITB Clause 19.5 of the Philippine Bidding Documents
	Kolonwel Trading	8	Section III. Bid Data Sheet	Submission of bid documents		Who is responsible for submitting the list of ongoing contracts - the local partner, the foreign partner, or both? Clarification on this matter would be greatly appreciated.	It should be the local lead partner to submit the ongoing contracts for the NFCC computation
	Kolonwel Trading	9	Section I. Invitation to Bid	Bid Opening	Bids must be duly received by the BAC Secretariat on or before 7:30 A.M. of December 5, 2023 at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City	Lastly, may we request for extension of the bid opening of the above captioned subject from December 5, 2023 to December 21, 2023, because there are certain requirements that remain unclear as of this time specifically on the Technical Specifications, etc.	No changes
3	Advance Solutions Inc.	10	Section VI. Schedule of Requirements	Delivery Sites	Goods shall be delivered and inspected at the Recipient Schools Offices.	We would like to clarify delivery sites for this project? If its directly to Recipient schools may we humbly request for the complete addresses, contact numbers and contact	Refer to the link below for the schools list and address. https://bit.ly/DCP2022-Rebid-RecipientSchools
	Advance Solutions Inc.	11	Section VII. Technical Specifications	Other Requirements	Microsoft authorized Direct OEM Partner with Global Partner Agreement License Confirmation issued by Microsoft to the Manufacturer, that should indicate the model and product being offered to the agency are authentic and the manufacturer was given the right to preinstall and distribute the Microsoft Licenses under the GPA terms.	As per Microsoft starting from now onwards they have issued/informed partners that they will release certificates based on their standard format which does not include project name, procuring entity, product naming and Removal of GPA Number. This is a Microsoft statement, with that may we request of you can accept their standard format whichever Microsoft will issue to us supplier/principals	No changes
4	Accel Prime Technologies, Inc.	12	Section III. Bid Data Sheet	Post-Qualification Requirements	ITB Clause 20.1 Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following requirements: xxx g. Other appropriate licenses and permits required by law and stated in the BDS.	May we humbly request for the list of other appropriate licenses and permits required by law for this instant bidding aside from items a to f of the BDS 20.1 and those indicated in the technical specifications?	The bidder may submit any licenses/permits which ever is applicable to the project, as stated in the BDS
	Accel Prime Technologies, Inc.	13	Section VII. Technical Specifications	Applications Software	Laptop (page 48) xxx Applications Software: Install applications to be provided by DepEd (installation and syncing of applications and licenses will be provided by the winning bidder).	May we humbly clarify if the winning bidder will provide the licenses of the applications to be installed and synced?	DepEd will provide the applications and licenses for this requirement

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Accel Prime Technologies, Inc.	14	Section I. Invitation to Bid	Bid Opening	Bids must be duly received by the BAC Secretariat on or before 7:30 A.M. of December 5, 2023 at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City	May we humbly request the deadline of submission and opening of bids be moved to give the prospective bidders ample time to prepare their bids and test their sample units?	No changes
5 Columbia Technologies, Inc.	15	Section II. Instructions to Bidders	SLCC	Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder should have a Single Largest Completed Contract (SLCC) at least one (1) contract similar to the project to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority's (PSA's) consumer price index (CPI), must be at least fifty percent (50%) of the ABC of the lot bid for	We would like to request the BAC to relax the requirement of the fifty percent (50%) SLCC and allow Aggregate Contracts similar to the project, total amount of which is at least fifty percent (50%); largest of the similar contracts must be at least twenty-five percent (25%) of the ABC. This is allowed under Section 23.5.1.3 of the Revised IRR of RA 9184. This will also open the bidding to the widest range of prospective and qualified bidders, thereby enhancing competition and transparency.	Please refer to Bid Bulletin No. 1
Columbia Technologies, Inc.	16	Section III. Bid Data Sheet	Post-Qualification Requirements	Other appropriate licenses and permits required by law and stated in the BDS.	We would like to request the BAC to identify all the appropriate licenses and permits needed to be submitted for the requirement	The bidder may submit any licenses/permits which ever is applicable to the project, as stated in the BDS
Columbia Technologies, Inc.	17	Section VI. Schedule of	Delivery Sites	Goods shall be delivered and inspected at the Recipient Schools Offices	We would like to request the BAC to provide the list of Recipient School Offices and their exact addresses	Refer to the link below for the schools list and address. https://bit.ly/DCP2022-Rebid-RecipientSchools
Columbia Technologies, Inc.	18	Section VII. Technical Specifications	External Hard Drive / Other Requirements	Content: Training videos	It was mentioned during pre-bid conference that the training videos need to be installed already to the external hard drive during submission of samples. We would like to request the BAC to relax on this requirement and just require it during delivery. Please note that the filming and editing of the training video is time consuming and also entails costs as it is being done by professionals. Also, there's no guarantee yet if the project will be awarded to the LCB.	training videos will be part of the sample submission during post qualification
Columbia Technologies, Inc.	19	Annex B	Price Schedule Form	Quantity / Total Package	We would like to request the BAC to indicate the actual quantity per item per lot	Please refer to Bid Bulletin No. 1
6 Techguru Inc.	20	Section VII. Technical Specifications	Processor	Laptop " x x x Processor: 2.3GHz Base Speed, 4.2GHz with Turbo Speed x x x "	The 4.2GHz is a downgrade of Technical Specifications from the previous procurement. May we suggest to keep the processor requirement: 2.3GHz Base Speed, 4.3GHz with Turbo Speed?	revise to 4.3GHz with Turbo Speed
Techguru Inc.	21	Section VII. Technical Specifications	Compatability	To allow integration with future technologies, the brand manufacturer must issue a Certificate of Upgradability on the following components: SSD (base requirement of 512GB to 1TB or higher); RAM (base requirement of 8GB total to 16GB or higher)	Since it is essential that the offered laptop should be compatible with future upgrades, as stated, we would like to suggest that a 1TB SSD and a 16GB RAM module be actually / physically installed on the offered laptop as part of the Test Protocol during Post Qualification just to confirm actual upgradability. The bidder is to provide for the 1TB SSD and 16GB RAM Module, only for the said purpose, and shall not be deemed as part of the bidder's offer.	attached revised Test Parameter
Techguru Inc.	22	Section VII. Technical Specifications	External Hard Drive	Content: o Training Videos o Other files to be provided by DepEd	We would like to suggest that the Training Videos should be submitted during sample submission, loaded into the External Hard Drive as indicated in the Technical Specification and as part of the package.	training videos will be part of the sample submission during post qualification
Techguru Inc.	23	Section III. Bid Data Sheet	Post-Qualification Requirements	Other appropriate licenses and permits required by law and stated in the BDS.	Based on the Pre-Bid Conference, the BAC will clarify "licenses and permits required by law" in a Supplementary Bid Bulletin to be issued. We are looking forward for the list of licenses and permits required and appropriate for this project.	The bidder may submit any licenses/permits which ever is applicable to the project, as stated in the BDS
7 Silicon Valley Computer Group Phils., Inc.	24	Section II. Instructions to Bidders	SLCC		can single SLCC be used in several lots?	As long as the SLCC can comply on the lots bid for
Silicon Valley Computer Group Phils., Inc.	25	Section III. Bid Data Sheet	NFCC and CLC		can the NFCC and CLC be used in different lots in the same project? Since the financial capacity if the 2 is different from each other. The NFCC shows the financial capacity based on the net current asset of the company in their financial statement while the CLC is additional credit from the bank. "In lieu should be on top or aside from the financial capacity of the company.	The bidder may submit CLC in lieu of the NFCC; the bidder cannot submit both the NFCC and CLC together as compliance to the financial capacity requirement, only when the NFCC is insufficient shall the CLC be an option
8 Dell Technologies	26	Section VII. Technical Specifications	Other Requirements	Microsoft authorized Direct OEM Partner with Global Partner Agreement License Confirmation issued by Microsoft to the Manufacturer, that should indicate the model and product being offered to the agency are authentic and the manufacturer was given the right to preinstall and distribute the Microsoft Licenses under the GPA terms.	In reference to page 48, on Microsoft Global Partner Agreement License Confirmation. We would like to request to remove the exact product name and model from the Microsoft OEM certification. Microsoft has confirmed that the certification they will release to all bidders/ vendors will not include this information in the OEM Global Partner Agreement documentation.	No changes
Dell Technologies	27	Section III. Bid Data Sheet	Post-Qualification Requirements	Submission of Samples	In reference to page 25, if a bidder will join more than 1 lot for this bid, the bidder may submit only 1 set of sample units, same as the previous DCP bid held last August 2023	only one (1) set of sample submission and is applicable for all the Lots joined