

Bid Bulletin No. 1

“Negotiated procurement on Consulting Service for the Support and Maintenance of the Business Name Registration System Next Generation (BNRSNextGEN)” 20-030

December 9, 2020

This Bid Bulletin No. 1 is hereby issued to modify or amend the Bidding Documents.

Section VI. Terms of Reference

1. Source code of the application will be shared to the winning bidder.
2. There will be a turn-over from the previous provider.
3. On the Project Timeframe (Support and Maintenance Period), it should be twelve (12) months from January 2021 - December 2021 instead of July 2020 - June 2021 and the engagement shall be subject to renewal agreement, on or before the end of December 2021 instead of June 2021.
4. The AWS monthly billing will be shouldered by the winning bidder since this is included in the TOR. Hence, the AWS account will be that of the winning bidder.
5. The bidders must accomplish and submit the TPF included in the Philippine Bidding Document and the attached FPF.

For the guidance and information of all concerned.

MARY JEAN T. PACHECO

Assistant Secretary
Chairperson, DTI Bids and Awards Committee



BIDS AND AWARDS COMMITTEE

FPF 1. Financial Proposal Submission Form

[Date]

[Name and address of the Procuring Entity]

Ladies/Gentlemen:

We, the undersigned, offer to provide the consulting services for *[Title of Project]* in accordance with your Bidding Documents dated *[insert date]* and our Bid (Technical and Financial Proposals). Our attached Financial Proposal is for the sum of *[amount in words and figures]*. This amount is exclusive of the local taxes, which we have estimated at *[amount(s) in words and figures]*.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the bid validity period, *i.e.*, *[Date]*.

In accordance with **GCC Clause Error! Reference source not found.**, we acknowledge and accept the Procuring Entity's right to inspect and audit all records relating to our Bid irrespective of whether we enter into a contract with the Procuring Entity as a result of this Bid.

We confirm that we have read, understood and accept the contents of the Instructions to Bidders (ITB), the Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Terms of Reference (TOR), the provisions relating to the eligibility of Consultant and the applicable guidelines for the procurement rules of the Funding Source, any and all Bid bulletins issued and other attachments and inclusions included in the Bidding Documents sent to us.

We understand you are not bound to accept any Bid you receive.

We remain,

Yours sincerely,
Authorized Signature:
Name and Title of Signatory:
Name of Firm:
Address:

FPF 2. Summary of Costs

| Costs | Currency(ies) ¹ | Amount in Philippine Peso |
|------------------------------------|----------------------------|---------------------------|
| Subtotal | | |
| Local Taxes | | |
| Total Amount of Financial Proposal | | _____ |

¹ In cases of contracts involving foreign consultants, indicate the exchange rate used.

FPF 3. Breakdown of Price per Activity

| | | |
|------------------------|----------------------------|---------------------------|
| Activity No.: _____ | Activity No.: _____ | Description: _____ |
| Price Component | Currency(ies) ² | Amount in Philippine Peso |
| Remuneration | | |
| Reimbursables | | |
| Miscellaneous Expenses | | |
| Subtotal | | _____ |

² In cases of contracts involving foreign consultants, indicate the exchange rate used.

FPF 4. Breakdown of Remuneration per Activity

| Activity No. _____ | | Name: _____ | | |
|--------------------|----------|--------------------|------------------------------------|--------|
| Names | Position | Input ³ | Remuneration Currency(ies) Rate | Amount |
| Regular staff | | | | |
| Local staff | | | | |
| Consultants | | | | |
| Grand Total | | | | _____ |

³ Staff months, days, or hours as appropriate.

FPF 5. Reimbursable per Activity

Activity No: _____

Name: _____

| No. | Description | Unit | Quantity | Unit Price In | Total Amount In |
|-----|---|------|----------|---------------|-----------------|
| 1. | International flights _____ | Trip | | | |
| 2. | Miscellaneous travel expenses | Trip | | | |
| 3. | Subsistence allowance | Day | | | |
| 4. | Local transportation costs ⁴ | | | | |
| 5. | Office rent/accommodation/ clerical assistance | | | | |
| | Grand Total | | | | _____ |

⁴ Local transportation costs are not included if local transportation is being made available by the Entity. Similarly, in the project site, office rent/accommodations/clerical assistance costs are not to be included if being made available by the Entity.

FPF 6. Miscellaneous Expenses

Activity No. _____

Activity Name: _____

| No. | Description | Unit | Quantity | Unit Price | Total Amount |
|-----|---|------|----------|------------|--------------|
| 1. | Communication costs between _____ and _____ (telephone, telegram, telex) | | | | |
| 2. | Drafting, reproduction of reports | | | | |
| 3. | Equipment: vehicles, computers, etc. | | | | |
| 4. | Software | | | | |
| 4. | Grand Total | | | | |