

Section VII. Technical Specifications

Bidders must state “**Comply**” in the column “**Statement of Compliance**” against each of the individual parameters of each “Specifications.”

‘Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).’

Procurement of the Renewal of Gmail Hosting Service Licenses for the Presidential Communications Office (PCO)		
Qty	Description	Statement of Compliance
200 accounts	Business Starter: Renewal of Two Hundred (200) seat mail accounts: <ul style="list-style-type: none"> - Scalable Storage; - Built-in Spam filtering /Anti-Virus; - Mobile aware; - Secure POP-IMAP capability; - App Integration; - Third-party encryption transit; - 24-hour lockdown algorithm; - Anti-Child Pornography Policy; - Cloud ready; - 30 GB storage for emails and documents per user; and - 100% compliance to Information Security and Data Privacy and GPDR (General Protection Data Regulation) requirements for user access and data storage (two-factor authentication, end- to-end encryption, and security dashboard). 	

100 accounts	Business Standard: Renewal of One Hundred (100) seat mail accounts: <ul style="list-style-type: none"> - Scalable Storage; - Built-in Spam filtering /Anti-Virus; - Mobile aware; - Secure POP-IMAP capability; - App Integration; - Third-party encryption transit; - 24-hour lockdown algorithm; - Anti-Child Pornography Policy; - Cloud ready; - 2 TB storage for emails and documents per user; and - 100% compliance to Information Security and Data Privacy and GDPR (General Protection Data Regulation) requirements for user access and data storage (two-factor authentication, end- to-end encryption, and security dashboard). 	
50 accounts	Enterprise Starter: Additional Fifty (50) seat mail accounts: <ul style="list-style-type: none"> - Scalable Storage; - Built-in Spam filtering /Anti-Virus; - Mobile aware; - Secure POP-IMAP capability; - App Integration; - Third-party encryption transit; - 24-hour lockdown algorithm; - Anti-Child Pornography Policy; - Cloud ready; - 1 TB storage for emails and documents per user; and - 100% compliance to Information Security and Data Privacy and GDPR (General Protection Data Regulation) requirements for user access and data storage (two-factor authentication, end- to-end encryption, and security dashboard). <p><i>*Expiration of current licenses: 21 October 2025</i></p>	
	Other requirements: <ul style="list-style-type: none"> -One (1) year contract -With free training for 4 administrators; -Admin Console to centrally manage all end users, applications and devices; -Must have authorized dealer in the Philippines; -The bid price must be inclusive of all applicable government taxes; -Delivery Schedule: Must be completely delivered not later than thirty (30) calendar days from receipt of Notice to Proceed; -Terms of Payment: One-time payment. Shall be processed within seven [7] days upon issuance of Certificate of Completion/Acceptance by the End-user. Partial payment not allowed. 	
	Delivery Schedule: Within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).	
	Terms of Payment: a. Payment shall be made upon completion of the delivery schedule and upon submission of the following documents for payment processing (e.g., delivery receipt, sales invoice, billing statement, warranty certificate (if applicable), and other documents required in this technical	

	specifications). b. Payment shall be subject to applicable taxes, auditing, and accounting rules and regulations and existing rules and regulations of PCO relative to payment of procurement contracts.	
	Penalty for Delay: When the winning bidder fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay PCO liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PCO.	

Conforme :

Full Name and Signature of Bidder/Authorized Rep :

Designation :

Name of Company :