

**SPECIAL BIDS AND AWARDS COMMITTEE FOR FREE WI-FI INTERNET
 ACCESS IN PUBLIC PLACES PROJECT (BAC4FREEWIFI)**

Supplemental Bid Bulletin No. 2

**PROCUREMENT OF IP TRANSPORT MUNICIPAL SERVICES PHASE 4
 (IPTM4)**

Bid Reference No. BAC4FREEWIFI-2016-08-018

Please be advised of the changes in the schedule of the Submission and Opening of Bids for this project:

Activity	Previous Schedule	Revised Schedule
Submission of Bids	12 September 2016 12 Noon	29 September 2016 12 Noon
Opening of Bids	12 September 2016 1 PM	29 September 2016 1 PM

After considering the queries, clarifications, recommendations and suggestions, the BAC4FREEWIFI hereby decides to include, revise, amend, delete and/or adapt the following provisions:

ORIGINAL PROVISION	AMMENDED PROVISION
<p>Section III. Bid Data Sheet 12.1. (a) Eligibility Documents</p>	
<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) for each lot being bid, per Annex II, in accordance with ITB Clause 5.5</p> <p>NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Where: K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two</p>	<p><u>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC), per Annex II, in accordance with ITB Clause 5.5</u></p> <p>NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Where: K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p>

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ORIGINAL PROVISION	AMMENDED PROVISION
<p>years.</p> <p>Notes:</p> <ol style="list-style-type: none"> The values of the bidder’s current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. The detailed computation using the required formula must be shown as provided above. The NFCC computation must at lease be equal to the total ABC of the lot being bid. 	<p>Notes:</p> <ol style="list-style-type: none"> The values of the bidder’s current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. The detailed computation using the required formula must be shown as provided above. <u>The NFCC computation must at least be equal to the total ABC of the lot being bid.</u>

Section III. Bid Data Sheet
12.1. (b) Technical Documents

- i. Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY valid at least one hundred twenty (120) calendar days after date of bid opening in any of the following forms:
- BID SECURING DECLARATION per Annex IV; or
 - Cashier’s / Manager’s Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial.

Description	Qty	Total ABC P (VAT Inclusive)	BID SECURITY*	
			Cashier’s / Manager’s Check equivalent to at least 2% of the ABC (P)	Bid Securing Declaration
Procurement of IP Transport Municipal Services Phase 4 (IPTM4)	1 Lot	318,041,016.00	6,360,820.32*	No required percentage

*Separate Bid Security for each lot being bid.
**Please refer to Section VIII Summary of Bid Security and Cost of Bidding Documents

- i. Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY valid at least one hundred twenty (120) calendar days after date of bid opening in any of the following forms:
- BID SECURING DECLARATION per Annex IV. **If bidder opts to use this form, one Bid Securing Declaration will suffice for all lots being bid;**
 - Cashier’s / Manager’s Check equivalent to at least 2% of ABC of the lot being bid issued** by a Local or Universal or Local Commercial.

Description	Qty	Total ABC P (VAT Inclusive)	BID SECURITY	
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*Please refer to Section VIII Summary of Bid Security and Cost of Bidding Documents

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ORIGINAL PROVISION	AMMENDED PROVISION
Section III. Bid Data Sheet 29.	
<p>1. Present original copy and submit copy of the following:</p> <p>a) Latest Income Tax Returns per Revenue Regulations 3-2005 Tax returns or tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission; (including VAT Returns and its corresponding proof of payment); and</p> <p>b) Valid and current Certificate of PhilGEPS Registration.</p> <p>*In Case of Joint Venture, both partners must present and submit above items 1.a, 1.b., and 1.c.</p>	<p>1. Present original copy and submit copy of the following:</p> <p>a) Latest Income Tax Returns per Revenue Regulations 3-2005 Tax returns or tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission; (including VAT Returns and its corresponding proof of payment); and</p> <p>b) Valid and current Certificate of PhilGEPS Registration.</p> <p>*In Case of Joint Venture, both partners must present and submit above items <u>1.a and 1.b.</u></p>
<p>g) Fault escalation procedure o DICT in case of link downtime, and make available specific names(s), e-mail address(es), landline(s) and mobile number(s) as per 12.2. of the Technical Specifications.</p>	<p>g) <u>Fault escalation procedure to DICT</u> in case of link downtime, and make available specific names(s), e-mail address(es), landline(s) and mobile number(s) as per 12.2. of the Technical Specifications.</p>
Section VII. Technical Specifications	
<p>1.2. This tender is for the supply of the "Phase 4 Municipal IP Transport (IPTM2) Service", (the SERVICE), as 12-month subscriptions to IPVPN/MPLS connectivity services for three hundred twenty three (323) municipalities, twenty five (25) Provincial Capitol (as sites), thirty (30) Provincial Capitol (as mPoPs), sixty six (66) Cities and twenty three (23) FOO-Provincial Offices. A "SERVICE" shall connect one or more of the PROJECT's Municipal Point of Presence (mPoP) Component Managed Service (CMS) to either the IP Core (CORE) CMS or one or more Point of Presence (PoP) CMS, all of which are to be provisioned by the</p>	<p>1.2. This tender is for the supply of the <u>"Phase 4 Municipal IP Transport (IPTM4) Service"</u>, (the SERVICE), as 12-month subscriptions to IPVPN/MPLS connectivity services for three hundred twenty three (323) municipalities, twenty five (25) Provincial Capitol (as sites), thirty (30) Provincial Capitol (as mPoPs), sixty six (66) Cities and twenty three (23) FOO-Provincial Offices. A "SERVICE" shall connect one or more of the PROJECT's Municipal Point of Presence (mPoP) Component Managed Service (CMS) to either the IP Core (CORE) CMS or one or more Point of Presence (PoP) CMS, all of which are to be provisioned by the</p>

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ORIGINAL PROVISION	AMMENDED PROVISION
System Management & Access (SMA) Service of the PROJECT. The total bandwidth requirement to be provided by these SERVICES is 7,728 Mbps (CIR).	System Management & Access (SMA) Service of the PROJECT. The total bandwidth requirement to be provided by these SERVICES is 7,728 Mbps (CIR).
7.3. The Bandwidth value offered, as specified or modified, will be used as the value of the variable "Offered-Link-Bandwidth" in Section 3.5 above.	7.3. The Bandwidth value offered, as specified or modified, will be used as the value of the variable "Offered-Link-Bandwidth" in <u>Section 3.3 above.</u>
8.2. The Availability value offered, as specified or modified, will be used as the value of the variable "Offered-Link-Availability" in Section 3.5 above.	8.2. The Availability value offered, as specified or modified, will be used as the value of the variable "Offered-Link-Availability" in <u>Section 3.3 above.</u>

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

Please use the following forms attached in this Supplemental Bid Bulletin No. 2:

- Revised Technical Specifications as of 2 September 2016

For information and guidance of all concerned.

Issued this 2nd of September 2016.

MARIA TERESA MAGNO-GARCIA

Chairperson, BAC4FREEWIFI

Procurement of IP Transport Municipal Services Phase 4 (IPTM4)

BAC4FREEWIFI-2016-08-018

**REVISED TECHNICAL SPECIFICATIONS
AS OF 2 SEPTEMBER 2016**

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** per line number under **Bidder's Statement of Compliance** if Bidder can meet the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK.** A **"YES"** or **"NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"**.

MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
1. GENERAL REQUIREMENTS	
1.1. The Free Wi-Fi Internet Access in Public Places project, the "PROJECT", of the DICT aims to provide as a free public service Wi-Fi Internet access at select public places across the country. From 2016, the PROJECT is expanded in scope and now aims to cover municipalities and cities in <u>all</u> Income Classes.	
1.2. This tender is for the supply of the "Phase 4 Municipal IP Transport (IPTM4) Service" , (the SERVICE), as 12-month subscriptions to IPVPN/MPLS connectivity services for three hundred twenty three (323) municipalities, twenty five (25) Provincial Capitol (as sites), thirty (30) Provincial Capitol (as mPoPs), sixty six (66) Cities and twenty three (23) FOO-Provincial Offices. A "SERVICE" shall connect one or more of the PROJECT's Municipal Point of Presence (mPoP) Component Managed Service (CMS) to either the IP Core (CORE) CMS or one or more Point of Presence (PoP) CMS, all of which are to be provisioned by the System Management & Access (SMA) Service of the PROJECT. The total bandwidth requirement to be provided by these SERVICES is 7,728 Mbps (CIR).	
1.3. The PROJECT's early tenders for IPTM Services shall herein be considered the "Phase 1 IPTM (IPTM1) Services", "Phase 2 IPTM (IPTM2) Services and Phase 3 IPTM (IPTM3)" respectively. All municipalities / provincial capitols tendered under IPTM1, IPTM2 and IPTM3 that remained without service are also included under IPTM4.	

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<p>2. APPROVED BUDGET FOR THE CONTRACT (ABC). The total of the Approved Budget for the Contract (ABC) for all lots under this tender is PESOS: THREE HUNDRED EIGHTEEN MILLION FORTY ONE THOUSAND SIXTEEN (PHP318,041,016.00) at a per Mbps per Month cost ranging from PhP2,160.00 to PhP6,162.00 depending on the Income Class of a municipality and city. The ABCs for the LOTS are provided in Annex 2.</p>	
<p>3. PROPOSAL SUBMISSION AND EVALUATION</p>	
<p>3.1. BIDDERS may submit one (1) proposal for <u>each</u> of the individual municipalities, all Income Classes.</p>	
<p>3.2. In addition to the OFFERED PRICE for each LOT/SERVICE, BIDDERS may also offer alternative values for Bandwidth and Availability. Details on acceptable alternatives are given in succeeding sections.</p>	
<p>3.3. The Lowest Calculated Bid for each LOT/SERVICE shall be determined by identifying the <u>LOWEST Per-Unit-Cost</u> computed as follows:</p> <p>Per-Unit-Cost = OFFERED-PRICE / Guaranteed Capacity</p> <p>Guaranteed-Capacity = Offered-Link-Bandwidth * Offered-Link-Availability</p> <p>Details on the variables used above are given in succeeding sections.</p>	
<p>3.4. Bidders must submit a softcopy of filled up Annex 3 through a flash drive. In case of inconsistency between the submitted hardcopy of Annex 3 and that of the softcopy, the hardcopy shall prevail.</p>	
<p>4. DURATION AND EFFECTIVITY OF CONTRACT(S)</p>	
<p>4.1. All contracts shall be for TWELVE (12) months and may be extended while being subjected for government procurement process.</p>	
<p>4.2. The effectivity of all contracts shall begin from their signing until such time that 12 * 365 / 12 days of service have been received.</p>	
<p>5. DELIVERY</p>	
<p>5.1. Each SERVICE shall be delivered according to the following schedule, which is given relative to the receipt of the Notice-To-Proceed (NTP):</p>	
<p>5.1.1. Within NINETY (90) days, minimum of one third (1/3) of covered municipalities;</p>	

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5.1.2.	Within ONE HUNDRED TWENTY (120) days, minimum of two thirds ($\frac{2}{3}$) of covered municipalities; and,	
5.1.3.	Within ONE HUNDRED FIFTY (150) days, all covered municipalities.	
5.2.	All the services awarded can be delivered within ONE HUNDRED TWENTY (120) days or earlier.	
6. TERMINATION POINTS	Each SERVICE shall virtually connect termination points of type “mPoP” to the preferred termination point of type “Core” or “PoP”.	
7. BANDWIDTH	Each SERVICE shall provide the bandwidth specified for the corresponding termination point of types “mPoP” as given in Annex 2.	
7.1.	Alternative values for the bandwidth to an mPoP may be offered. It however must not be lower than 70% of the specified value;	
7.2.	The distribution of bandwidth among the termination points of types “mPoP” in a LOT may be changed by the DICT from time-to-time in increments of 512 kbps but with no allocation of less than 50% of specified bandwidth for a termination point but no more than 150% of the same at any given time, nor higher than 100 Mbps.	
7.2.1.	BIDDERS may propose alternative values, or removal of this requirement.	
7.3.	The Bandwidth value offered, as specified or modified, will be used as the value of the variable “Offered-Link-Bandwidth” in Section 3.3 above.	
8. AVAILABILITY AND BANDWIDTH PROTECTION	Each SERVICE shall be made 97.9% available with 50% bandwidth protection, OR 99.0% available without bandwidth protection. Availability shall be measured over a 24-hour period at termination points of the types “mPoP”.	
8.1.	A BIDDER may propose alternative values however none may be lower than 85%.	
8.2.	The Availability value offered, as specified or modified, will be used as the value of the variable “Offered-Link-Availability” in Section 3.3 above.	
8.3.	BIDDER must reflect the alternate offered values in the Bid Summary Sheet (Annex 3).	

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9. INTERFACE	
9.1. Each SERVICE must provide a Fast Ethernet interface port, with an RJ-45 handover, at the MPOP termination point, and shall support IEEE 802.1ad.	
9.2. Each SERVICE may provide an appropriate 10 Gigabit, 1 Gigabit or Fast Ethernet interface port with an RJ-45 handover, at the upstream termination point (POP or IP Core), and shall support IEEE 802.1ad.	
9.3. Each SERVICE may use either Copper/Coax/Radio/Fiber Optic facilities, or other equivalent means, to provide the required service.	
10. SERVICE LEVEL REQUIREMENTS	
10.1. SLR monitoring shall be performed using SNMP, version 2c or higher.	
11. OTHER TECHNICAL REQUIREMENTS	
11.1. Each SERVICE must allow both IPv4 and native IPv6 traffic.	
11.2. Test result/s such as, but not limited to, iperf test shall be used as proof that the link installed passed the link test and is acceptable requirement for link acceptance	
12. SUPPORT SERVICES	
12.1. Each SERVICE shall coordinate with the DICT, and use the web-based helpdesk service to be provided.	
12.2. Each SERVICE shall provide a fault escalation procedure to DICT in case of link downtime, and make available specific name(s), e-mail address(es), landline(s) and mobile number(s).	
13. CHARGING AND REBATES	
13.1. Charging shall be made on a monthly basis and shall start upon acceptance of the said CMS instance.	
13.2. Computation of Allowable Downtime and Liquidated Damages	
13.2.1. Computation of Allowable Downtime shall be based on a 24-hour 7 days a week (24x7) workweek per termination point of type "mPOP".	

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<p>13.2.2. Computation of Liquidated Damages shall also be based on a 24-hour 7 days a week (24x7) workweek and shall be deducted from the WINNING BIDDER's monthly subscription cost for every violation incurred. Computation shall be as follows: DAILY LIQUIDATED DAMAGES COST (DLDC) = ANNUAL SUBSCRIPTION COST / 365 DAYS</p>	
<p>13.2.3. Network downtime or outages at fault by a SERVICE will have a corresponding rebate.</p>	
<p>13.2.4. A rebate equal to the 1-day penalty of DLDC shall be credited to the DICT for each day of failure to meet this requirement occurs.</p>	
<p>13.2.5. A sample computation should be provided.</p>	
<p>13.2.6. The computation of rebates should be transparent to the DICT.</p>	
<p>13.3. The Monthly Billing Statement shall cover the first day of Service until the end of the month and subscription for any fraction of a month shall not be billed for the full month (Pro-rated Billing).</p>	
<p>14. OTHER REQUIREMENTS</p>	
<p>14.1. <u>Without Interest in the System Management & Access (SMA) Service.</u> For this bid, a sworn undertaking not to participate in the bidding for SMA in case of a successful bid may be required to be submitted. A violation of the undertaking may be used as a ground for disqualification for the SMA Service. But in case of the bid for SMA Service, a sworn affidavit that the bidder has no participation, direct or indirect in the SLR Service may also be required. Untruthful statement in the sworn affidavit may also be used as a ground for disqualification.</p>	
<p>14.2. <u>Franchise Requirements.</u> Non-franchise holders may participate in this tender but without prejudice to other legal requirements, particularly with respect to the provisioning of commercial services outside the PROJECT.</p>	
<p>14.3. <u>Installations Costs and Other One Time Charges (OTC).</u> No OTCs shall be allowed.</p>	
<p>14.4. <u>Taxes & Other Fees.</u> All proposals shall be inclusive of all taxes, installation charges and other one-time costs, and other fees.</p>	

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15. OTHER MATTERS	
15.1. Ocular inspection of termination points is recommended. Please coordinate with Project Manager Eric Toledo (eric.toledo@dict.gov.ph) or Director Philip Varilla (philip.varilla@dict.gov.ph) for the site survey schedule and permits.	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualifications, the same shall give rise to automatic disqualification of our bid.

Name of Company **Signature Over Printed Name
Of Authorized Representative** **Date**

**DICT BAC4FREEWIFI
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS
AS OF 2 SEPTEMBER 2016**

Name of Company : _____
Name of Project : **Procurement of IP Transport Municipal Services
Phase 4 (IPTM4)**
Bid Reference No. : **BAC4FREEWIFI-2016-08-018**
ABC : **₱318,041,016.00**

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)	
	v. Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC of the lot being bid Or Or Statement of At Least Two (2) Completed Contracts of Similar Nature Within the Last Five Years From the Date of Submission and Receipt of Bids, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC of the lot being bid, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC of the lot being bid. Annex I-A	
	vi. Copy of 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 (in comparative form or separate reports): a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income); Each of the above statements must have stamped " received " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions	

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	<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II, in accordance with ITB Clause 5.5</p> <p style="padding-left: 40px;">NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p style="padding-left: 40px;">Where:</p> <p style="padding-left: 80px;">K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder’s current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 4. The NFCC computation must at least be equal to the total ABC of the lot being bid. 	
CLASS “B” DOCUMENTS (FOR JOINT VENTURE)		
	<p>For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>For Joint Venture, the following documents must likewise be submitted:</p> <p>For Joint Venture <u>Between Two (2) Local Companies</u>, each partner should submit:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; 2. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located; 3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
	<p>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>	

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TECHNICAL DOCUMENTS

<p>12.1 (b)(i)</p>	<p>Bid security shall be issued in favor of the DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <p>a) BID SECURING DECLARATION per Annex IV. <u>If bidder opts to use this form, one Bid Securing Declaration will suffice for all lots being bid;</u> or</p> <p>b) Cashier's / Manager's Check equivalent to at least 2% of ABC of the lot being bid issued by a Local or Universal or Local Commercial Bank.</p> <table border="1" data-bbox="295 716 1364 1131"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">Total ABC P (VAT Inclusive)</th> <th colspan="2">BID SECURITY</th> </tr> <tr> <th>Cashier's / Manager's Check* equivalent to at least 2% of the ABC (P)</th> <th>Bid Securing Declaration</th> </tr> </thead> <tbody> <tr> <td>Procurement of IP Transport Municipal Services Phase 4 (IPTM4)</td> <td>1 Lot</td> <td>318,041,016.00</td> <td>6,360,820.32</td> <td>No required percentage</td> </tr> </tbody> </table> <p>*Please refer to Section VIII Summary of Bid Security and Cost of Bidding Documents</p>	Description	Qty	Total ABC P (VAT Inclusive)	BID SECURITY		Cashier's / Manager's Check* equivalent to at least 2% of the ABC (P)	Bid Securing Declaration	Procurement of IP Transport Municipal Services Phase 4 (IPTM4)	1 Lot	318,041,016.00	6,360,820.32	No required percentage	
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Procurement of IP Transport Municipal Services Phase 4 (IPTM4)	1 Lot	318,041,016.00	6,360,820.32	No required percentage										
<p>12.1 (b)(x)</p>	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <p>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>c) IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>													
<p>12.1 (b)(xi)</p>	<p>Omnibus Sworn Statements using the form prescribed. (Annex V)</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion of blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p> <p>d) Authority to validate Submitted Documents</p> <p>e) Disclosure of Relations</p> <p>f) Compliance with existing labor laws and standards</p> <p>g) Bidder's Responsibility</p> <p>h) Did not pay any form of consideration</p> <p>i) Company Official Contact Reference</p>													
<p>12.1 (b)(xii)</p>	<p>Compliance with the Schedule of Requirements as per Section VI</p>													

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12.1 (b)(xiii)	Compliance with the Revised Technical Specifications as of 2 September 2016 as per Section VII	
ENVELOPE 2: FINANCIAL DOCUMENTS		
13.1 (a)	Completed and signed Bid Form . Bidder must use, accomplish and submit Bid Form - Annex VI . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC of the Lot being bid shall not be accepted.	
	Accomplish and submit Consolidated Bid Form - Annex 3 . Bidders must submit a softcopy of filled up Annex 3 through a flash drive. In case of inconsistency between the submitted hardcopy of Annex 3 and that of the softcopy, the hardcopy shall prevail.	
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail	