

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

**Supplemental Bid Bulletin No. 10**

**PROCUREMENT OF SYSTEM MANAGEMENT AND ACCESS PHASE 2 (SMA2)**

**Bid Reference No. BAC4FREEWIFI-2016-07-015 (REBID)**

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						AMENDED PROVISION					
<b>Section VIII. Bid Forms</b>											
<b>Annex VII Detailed Financial Breakdown Form</b>											
Table 1: SMA2 Offer Summary						Table 1: SMA2 Offer Summary					
No	Component Managed Service (CMS)	(A) # CMS Instances	Maximum Monthly Service Fee, PhP (MSF)	(B) OFFERED Monthly Service Fee (MMSF) (PhP)	Total Annual Fee (=12xAxB)	No	Component Managed Service (CMS)	# CMS Instances	Monthly Service Fee, PhP (MSF)	(B) OFFERED Monthly Service Fee (MMSF) (PhP)	Total Annual Fee (=12xAxB)
1	Operations Management	1	124,149.00			1	Operations Management	1	<b><u>139,159.00</u></b>		
2	Core	1	235,833.00			2	Core	1	<b><u>258,159.00</u></b>		
3	Point of Presence (PoP)	18	22,042.00			3	Point of Presence (PoP)	18	<b><u>23,800.00</u></b>		
4	Municipal Point of Presence (mPoP)	619 sites*	8,458.00*			4	Municipal Point of Presence (mPoP)	619 sites*	<b><u>9,150.00*</u></b>		
5	TABLE 1.1: Site Access (Wi-Fi)					5	TABLE 1.1: Site Access (Wi-Fi)				
6	TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option					6	TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option				
<b>ABC: 440,392,500.00</b>			<b>Total Offer ( = SUM [C])</b>			<b>ABC: 440,392,500.00</b>			<b>Total Offer ( = SUM [C])</b>		

DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY

TABLE 1.1: Site Access (Wi-Fi)						TABLE 1.1: Site Access (Wi-Fi)					
No.	Wi-Fi CMS Concurrent User Capacity	(A) # CMS Instances	Maximum Monthly Service Fee, PhP (MSF)	(B) Sub-Total ABC, PhP (12 x MSF)	(C) Total Annual Fee (= 12 x A x b)	No.	Wi-Fi CMS Concurrent User Capacity	# CMS Instances	Monthly Service Fee, PhP (MSF)	(B) Sub-Total ABC, PhP (12 x MSF)	(C) Total Annual Fee (= 12 x A x b)
5a	1 - 50 users	3,373	2,833.00			5a	1 - 50 users	<b>3,481</b>	<b>2,520.00</b>		
5b	51 - 100 users	491	1,100.00			5b	51 - 100 users	491	<b>970.00</b>		
5c	101 - 200 users	609	800.00			5c	101 - 200 users	<b>611</b>	<b>710.00</b>		
5d	201 - 400 users	176	6,300.00			5d	201 - 400 users	176	<b>5,500.00</b>		
5e	401 - 600 users	11	5,900.00			5e	401 - 600 users	11	<b>5,200.00</b>		
5f	601 - 800 users	10	4,235.00			5f	601 - 800 users	10	<b>3,800.00</b>		
<b>Sub-Total 1.1 ( = SUM [ C ] )</b>						<b>Sub-Total 1.1 ( = SUM [ C ] )</b>					
TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option						TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option					
No.	Wi-Fi CMS Auxiliary Connectivity Add-On Option Concurrent User Capacity	(A) Total mbps per Income Class	Maximum Monthly Service Fee, PhP (MSF), per mbps	(B) OFFERED Monthly Service Fee (MSF) (PhP)	(C) Total Annual Fee ( = 12 x A x B)	No.	Wi-Fi CMS Auxiliary Connectivity Add-On Option Concurrent User Capacity	(A) Total mbps per Income Class	Maximum Monthly Service Fee, PhP (MSF), per mbps	(B) OFFERED Monthly Service Fee (MSF) (PhP)	(C) Total Annual Fee ( = 12 x A x B)
5*a	Class 1 City Connectivity	3,399	1042.00			5* a	Class 1 City Connectivity	<b>3,474</b>	1042.00		
5*b	Class 2 City Connectivity	637	1083.00			5* b	Class 2 City Connectivity	<b>700</b>	1083.00		
5*c	Class 3 City Connectivity	828	1083.00			5*c	Class 3 City Connectivity	<b>1024</b>	1083.00		
5*d	Class 4 City Connectivity	520	1167.00			5* d	Class 4 City Connectivity	520	1167.00		
5*e	Class 1 Municipality Connectivity	10,022	1000.00			5* e	Class 1 Municipality Connectivity	<b>10,077</b>	1000.00		
5*f	Class 2 Municipality Connectivity	3,084	1000.00			5*f	Class 2 Municipality Connectivity	<b>3,114</b>	1000.00		
5*g	Class 4 Municipality Connectivity	9	1195.00			<b>5* g</b>	<b>Class 3 Municipality Connectivity</b>	<b>48</b>	<b>1000.00</b>		

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF INFORMATION AND  
 COMMUNICATIONS TECHNOLOGY

5*h	Class 5 Municipality Connectivity	15	1250.00			<b>5* h</b>	<b>Class 4 Municipalit y Connectivit y</b>	<b>37</b>	<b>1195.00</b>		
5*i	Class 6 Municipality Connectivity	28	1334.00			<b>5* i</b>	<b>Class 5 Municipalit y Connectivit y</b>	<b>40</b>	<b>1250.00</b>		
<b>Sub-Total 1.2 ( = SUM[ C ] )</b>						<b>5* i</b>	<b>Class 6 Municipalit y Connectivit y</b>	<b>28</b>	<b>1334.00</b>		
						<b>Sub-Total 1.2 ( = SUM[ C ] )</b>					

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. 10:

- Revised Detailed Financial Breakdown as of 6 October 2016

For information and guidance of all concerned.

Issued this 6<sup>th</sup> day of October 2016.

**(SGD.) JOHN HENRY D. NAGA**  
 Chairperson, BAC4FREEWIFI

**Revised Annex VII as of 6 October 2016**

## **DETAILED FINANCIAL BREAKDOWN**

**Procurement of System Management and Access 2 (SMA2) Service**

**BAC4FREEWIFI-2016-07-015 (REBID)**

### **INSTRUCTION TO BIDDERS:**

1. All filled in values on these should have NO erasures.
2. Fill-in values in all Tables with the monetary offer information. NOTE: All Monthly Service Fee (MSF) values will be considered authoritative and binding over all other figures provided. BIDDERS are strongly encouraged to provide accurate calculations of the Total Annual Fee values and the Total Offer value however in case of errors the MSF values offered shall still be considered binding and valid.
3. An OFFERED MSF cannot exceed the Maximum MSF value provided. The Total Offer cannot exceed the Maximum Offer (ABC). Violation of either of these will disqualify the entire BID. BIDDERS may submit non-compliant bids that may be considered should the bidding fail twice and a negotiated bid method be employed.

Revised Annex VII as of 6 October 2016

(Page 1 of 3)

(Bidder's Company Letterhead)

**Procurement of System Management and Access 2 (SMA2) Service**

**BAC4FREEWIFI-2016-07-015 (REBID)**

**TABLE 1: SMA2 Offer Summary**

No.	Component Managed Service (CMS)	(A) # CMS Instance	Maximum Monthly Service Fee (MSF) (PhP)	(B) OFFERED Monthly Service Fee (MSF) (PhP)	Total Annual Fee (= 12 x A x B)
1	Operations Management	1	139,159.00		
2	Core	1	258,159.00		
3	Point of Presence (PoP)	18	23,800.00		
4	Municipal Point of Presence (mPoP)	619 sites*	9,150.00*		
5	TABLE 1.1: Site Access (Wi-Fi)				
6	TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option				
<b>ABC: 440,392,500.00</b>			<b>Total Offer ( = SUM[ C ] )</b>		

\* The # CMS Instance value for Municipal Point of Presence CMS instances is the maximum value under this tender. It is possible that not all will be required as these are dependent on the availability of connectivity. Bidder may inquire with the DICT Secretariat as to the exact number of instances that are already required.

CERTIFIED CORRECT:

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

**Revised Annex VII as of 6 October 2016**  
 (Page 2 of 3)

(Bidder's Company Letterhead)

**Procurement of System Management and Access 2 (SMA2) Service**

**BAC4FREEWIFI-2016-07-015 (REBID)**

**TABLE 1.1: Site Access (Wi-Fi)**

No.	Wi-Fi CMS Concurrent User Capacity	(A) Max. # CMS Instance	Maximum Monthly Service Fee (MSF) (PhP)	(B) OFFERED Monthly Service Fee (MSF) (PhP)	(C) Total Annual Fee ( = 12 x A x B )
5a	1 - 50 users	3,481	2,520.00		
5b	51 - 100 users	491	970.00		
5c	101 - 200 users	611	710.00		
5d	201 - 400 users	176	5,500.00		
5e	401 - 600 users	11	5,200.00		
5f	601 - 800 users	10	3,800.00		
<b>Sub-Total 1.1 ( = SUM[ C ] )</b>					

NOTE: The # CMS Instance values are the maximum values under this tender. It is possible that not all will be required as these are dependent on the availability of connectivity. Bidder may inquire with the BAC Secretariat as to the exact number of instances that are already required.

CERTIFIED CORRECT:

\_\_\_\_\_  
 Name & Signature of Authorized Representative

\_\_\_\_\_  
 Position

\_\_\_\_\_  
 Date

Revised Annex VII as of 6 October 2016

(Page 3 of 3)

(Bidder's Company Letterhead)

**Procurement of System Management and Access 2 (SMA2) Service  
BAC4FREEWIFI-2016-07-015 (REBID)**

**TABLE 1.2: Site Auxiliary Connectivity Service Add-On Option**

No.	Wi-Fi CMS Auxiliary Connectivity Add-On Option	(A) Max. # CMS Instance	Maximum Monthly Service Fee (MSF) (PhP)	(B) OFFERED Monthly Service Fee (MSF) (PhP)	(C) Total Annual Fee (= 12 x A x B)
5*a	Class 1 City Connectivity	3,474	1,042.00		
5*b	Class 2 City Connectivity	700	1,083.00		
5*c	Class 3 City Connectivity	1024	1,083.00		
5*d	Class 4 City Connectivity	520	1,167.00		
5*e	Class 1 Municipality Connectivity	10,077	1,000.00		
5*f	Class 2 Municipality Connectivity	3,114	1,000.00		
5*g	Class 3 Municipality Connectivity	48	1,000.00		
5*h	Class 4 Municipality Connectivity	37	1,195.00		
5*i	Class 5 Municipality Connectivity	40	1,250.00		
5*j	Class 6 Municipality Connectivity	28	1,334.00		
<b>Sub-Total 1.2 ( = SUM[ C ] )</b>					

NOTE: The # CMS Instance values are the maximum values under this tender. It is possible that not all will be required as these are dependent on the availability of connectivity. Bidder may inquire with the BAC Secretariat as to the exact number of instances that are already required.

CERTIFIED CORRECT:

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

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**DICT BAC4FREEWIFI  
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS  
AS OF 6 OCTOBER 2016**

**Name of Company** : \_\_\_\_\_  
**Name of Project** : **Procurement of System Management and Access 2 (SMA2) Service**  
**Bid Reference No.** : **BAC4FREEWIFI-2016-07-015 (REBID)**  
**ABC** : **PhP440,392,500.00**

Ref. No.	Particulars
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>	
<b>(a.1.) ELIGIBILITY DOCUMENTS</b>	
12.1	<p>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</p> <p>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</p> <p>iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) Contracts within the last three (3) Years, <b>(Annex I)</b></p> <p>v. Statement of Single (1) Largest Completed Contract Of Similar Nature Within The Last Ten (10) Years From Date Of Submission And Receipt Of Bids Amounting to at Least Fifty Percent (50%) of the Approved Budget for the Contract (ABC)</p> <p style="text-align: center;">Or</p> <p>Statement of at Least Two (2) Completed Contracts of Similar Nature Within The Last Ten (10) 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, and the Largest of these Similar Contract Must Be Equivalent to at Least Twenty Five Percent (25%) of the ABC . <b>(Annex I-A)</b></p> <p>vi. <b>Copy of 2015 Annual Income Tax Return</b> submitted through <b>BIR's Electronic Filing and Payment System (EFPS)</b> together with the following Audited Financial Statements for 2015 and 2014 (in comparative form or separate reports):</p> <p style="margin-left: 40px;">a) Copy of Independent Auditor's Report;</p> <p style="margin-left: 40px;">b) Balance Sheet (Statement of Financial Position);</p> <p style="margin-left: 40px;">c) Income Statement (Statement of Comprehensive Income);</p> <p>Each of the above statements must have stamped "<b>received</b>" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions</p> <p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5</p> <p style="margin-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>Where:</p> <p style="margin-left: 40px;">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</p>



DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY

	contract duration of more than two years.									
	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li><b>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.</b></li> <li><b>Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</b></li> <li><b>The detailed computation using the required formula must be shown as provided above.</b></li> </ol>									
<b>CLASS “B” DOCUMENTS (FOR JOINT VENTURE)</b>										
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> <li>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>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. <b>(Annex III)</b></li> </ol> <p><b><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></b></p> <p><b>For Joint Venture, the following documents must likewise be submitted:</b></p> <p>For Joint Venture <b><u>Between Two (2) Local Companies</u></b>, each partner should submit:</p> <ol style="list-style-type: none"> <li>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;</li> <li>Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located;</li> <li>Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</li> </ol>									
	<b>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b>									
<b>TECHNICAL DOCUMENTS</b>										
12.1 (b)(i)	<p>Bid security shall be issued in favor of the <b>DEPARTMENT OF DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) valid at least one hundred twenty (120) days after date of bid opening</b> in any of the following forms:</p> <ol style="list-style-type: none"> <li>BID SECURING DECLARATION per <b>Annex IV</b>; or</li> <li>Cashier’s / Manager’s Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.</li> </ol> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC Total Price</th> <th>Bid Security: Cash, Cashier’s / Manager’s Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Procurement of System Management and Access 2 (SMA2) Service</td> <td>1 Lot</td> <td>440,392,500.00</td> <td>8,807,850.00</td> </tr> </tbody> </table>	Description	Qty	ABC Total Price	Bid Security: Cash, Cashier’s / Manager’s Check, (2%) (P)	Procurement of System Management and Access 2 (SMA2) Service	1 Lot	440,392,500.00	8,807,850.00	
Description	Qty	ABC Total Price	Bid Security: Cash, Cashier’s / Manager’s Check, (2%) (P)							
Procurement of System Management and Access 2 (SMA2) Service	1 Lot	440,392,500.00	8,807,850.00							
12.1 (b)(x)	<p>Proof of Authority of the Bidder’s authorized representative/s:</p> <ol style="list-style-type: none"> <li><b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney</li> <li><b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s.</li> </ol>									

DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

	<b>c) IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.								
12.1 (b)(xi)	Omnibus Sworn Statements using the form prescribed. <b>(Annex V)</b>								
	a) Authority of the designated representative								
	b) Non-inclusion of blacklist or under suspension status								
	c) Authenticity of Submitted Documents								
	d) Authority to validate Submitted Documents								
	e) Disclosure of Relations								
	f) Compliance with existing labor laws and standards								
	g) Bidder's Responsibility								
	h) Did not pay any form of consideration								
i) Company Official Contact Reference									
12.1 (b)(xii)	Compliance with the Schedule of Requirements as per Section VI								
12.1 (b)(xiii)	Compliance with the <b>Revised Technical Specifications as of 29 September 2016 as per Section VII</b>								
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>									
13.1 (a)	Completed and signed <b>Financial Bid Form</b> . Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VI</b> .								
	<table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th>ABC P (VAT Inclusive)</th> </tr> <tr> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Procurement of System Management and Access 2 (SMA2) Service</td> <td>1 Lot</td> <td>440,392,500.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)	Total	Procurement of System Management and Access 2 (SMA2) Service	1 Lot	440,392,500.00	
	Description			Qty	ABC P (VAT Inclusive)				
Total									
Procurement of System Management and Access 2 (SMA2) Service	1 Lot	440,392,500.00							
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the <b>Detailed Financial Breakdown per Revised Annex VII as of 6 October 2016</b> must be equal to the signed and submitted Financial Bid Form per Annex VII.									
13.1 (a)	<b>Detailed Financial Breakdown per Revised Annex VII as of 6 October 2016.</b>								
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.								
<b>NOTE:</b>	<b>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</b>								