



**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES (BAC4G&S)**

**Supplemental Bid Bulletin No. 1**

**ONE (1) YEAR MAINTENANCE OF DICT FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK**

**Bid Reference No. BAC4G&S-2018-015**

After considering the queries, clarifications, recommendations and suggestions, the BAC4G&S hereby decides to include, revise, amend, delete and/or adapt the following provisions:

<b>ITEM NO.</b>	<b>QUERY</b>	<b>BAC4G&amp;S RESPONSE</b>
1	As an alternative to the general 5 year requirement, will you accept a PCAB License on Communication Facilities with Category A? Allowing such would assure DICT of the contractor's workmanship given that the company passed the required number of certified and experienced engineers and technicians. Such is also the requirement of major telecom operators in determining Outside Plant projects.	The requirement under Technical Documents " <i>Must hold a PCAB License on Communications Facilities for a minimum of 5 consecutive years from the date of Bid Opening. (In case of renewal, the bidder must submit official receipt on the filling of the application for renewal of PCAB License)</i> " will remain as is.

<b>ORIGINAL PROVISION</b>	<b>AMENDED PROVISION</b>
<b>TITLE OF THE PROJECT</b>	
One (1) Year Maintenance of DICT Fiber Optic Cable (FOC) Network in Baguio City including Supply and Delivery of FOC Network	<b><u>One (1) Year Maintenance of DICT Fiber Optic Cable (FOC) Network in Baguio City including Supply and Delivery of FOC Network Maintenance Supplies and Materials</u></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and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.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:

- Revised Schedule of Requirements as of 8 October 2018
- Revised Technical Specifications as of 8 October 2018
- Revised Statement of All Ongoing Government and Private Contracts as of 8 October 2018
- Revised Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from Date and Submission and Receipt of Bids amounting to at least Fifty Percent (50%) of the ABC as of 8 October 2018
- Revised Certificate of Net Financial Contracting Capacity as of 8 October 2018
- Revised Protocol/Undertaking of Agreement to Enter into Joint Venture as of 8 October 2018
- Revised Omnibus Sworn Statement as of 8 October 2018
- Revised Company Profile as of 8 October 2018
- Revised Certificate of Performance Evaluation as of 8 October 2018
- Revised Technical Bid Form as of 8 October 2018
- Revised Financial Bid Form as of 8 October 2018



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- Revised Detailed Financial Breakdown as of 8 October 2018
- Revised For Goods Offered from Abroad as of 8 October 2018
- Revised For Goods Offered from within the Philippines as of 8 October 2018

For information and guidance of all concerned.

Issued this 8<sup>th</sup> day of October 2018.

*(Original Signed)*

**JIEZL GABRIELLE G. REOTUTAR**

Vice Chairperson, BAC4G&S



**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC)  
NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC  
NETWORK MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

**Revised Schedule of Requirements  
as of 8 October 2018**

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site

Description	Qty	Delivered, Weeks/Months
ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS	1	Within sixty (60) calendar days after receipt of Notice to Proceed

**I hereby commit to comply and deliver all the above requirements in accordance with the above-stated schedule.**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date



**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

**REVISED TECHNICAL SPECIFICATIONS AS OF 8 OCTOBER 2018**

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).

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>1.</b>	<b>BACKGROUND OF THE PROJECT</b>	
	<p><b>1.1. General Overview</b> The DICT-FOC Network in Baguio City which has 43 government agencies (approximately 28 km) connected was fully installed last October 2016 to provide high-speed inter-agency connectivity and improve coordination and delivery of public service. The network is currently maintain by the service provider as part of their contract from October 2016 up to October 2018 (2 years) to ensure efficiency and reliability of the outside plant network and to keep the system running orderly and cost-effectively in all government agencies connected. The maintenance of the network is not limited to the existing FOC (installed underground and aerial) it will also include the connection of additional agencies within the contract as well as the transfer of FOC and ancillaries in the event of relocation.</p>	
	<p><b>1.2. Brief Description of the Project</b> This tender will cover one (1) year maintenance of the DICT-FOC Network and supply and delivery of necessary materials for maintenance.</p>	
	<p><b>1.3. ABC of the Project and Fund Source</b></p>	
	1.1.1. The ABC of the Project is Php 5,000,000.00.	
	1.1.2. The Fund Source is the Locally-funded NGDC 2018.	
<b>2.</b>	<b>Purpose of the Procurement</b>	
	<p><b>2.1 Rationale</b> The main objective of this proposal is to ensure that all the government agencies connected to the FOC Network are operational 24/7 and immediate repairs will be done on the occasion that there is network failure.</p>	
<b>3.</b>	<b>Scope of Work</b>	
	<p><b>3.1</b> One (1) Year Maintenance includes the following services/activities to be rendered by the Contractor to ensure the continuous operation of the FOC Network:</p>	
	3.1.1 Conduct daily physical inspections and corrections of network for the coverage area.	
	3.1.2 All routes covering all active agencies connected must be inspected at least every quarter per year.	
	3.1.3 Conduct preventive maintenance for the cable network.	
	3.1.4 Restoration and replacements of damaged and/or stolen fiber optic cable	



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	3.1.5 Pole replacement/relocation/straightening/erection									
	3.1.6 Re-tensioning and maintain separation of fiber optic cable to other facilities									
	3.1.7 Repair/restoration of ODF/patch panel including the splicing closure.									
	3.1.8 Repair of broken duct/conduit system and other underground facilities									
	3.1.9 Cleaning and dewatering of manholes.									
	3.1.10 Replacement of FOC pigtail and/or patch cord at the ODF									
	3.1.11 Report of damaged Equipment (Media Converter, Switch, router and other active devices) part of the government network									
	3.1.12 Installation, splicing and testing of fiber optic cable to additional government agencies that will be connected to the network identified by DICT.									
	3.1.13 Regular update of fiber core assignment record.									
	3.1.14 For new installation, repair and restoration of fiber optic cable, contractor must submit revised as-built plan, test results (OTDR and Optical Loss Testing), material consumption and other necessary documents.									
	3.1.15 Maintenance of warehouse for safe-keeping of spare materials and facilities needed									
	3.1.16 Secure 24/7 on-call/standby maintenance team for immediate response in case of network failure.									
	3.1.17 All necessary tools, equipment, vehicles, facilities and materials must be available at all times.									
	3.1.18 Delivery of maintenance materials listed in Section 4.4.									
	<p><b>3.2 Response and Report Time Target</b> Contractor considers all interruptions in service as urgent priority. Expected response and repair time are given in the table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="text-align: center;"><i>Hours/Calendar days of Coverage</i></th> <th style="text-align: center;"><i>Response Time</i></th> <th style="text-align: center;"><i>Restoration</i></th> </tr> <tr> <th style="text-align: center;"><i>Maximum Time to Respond</i></th> <th style="text-align: center;"><i>Maximum Time to UP the Network</i></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><i>24 x 7 x 365 Calendar days Monday to Sunday</i></td> <td style="text-align: center;"><i>1 Hour</i></td> <td style="text-align: center;"><i>6 Hours from the issuance of trouble ticket</i></td> </tr> </tbody> </table>		<i>Hours/Calendar days of Coverage</i>	<i>Response Time</i>	<i>Restoration</i>	<i>Maximum Time to Respond</i>	<i>Maximum Time to UP the Network</i>	<i>24 x 7 x 365 Calendar days Monday to Sunday</i>	<i>1 Hour</i>	<i>6 Hours from the issuance of trouble ticket</i>
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	<p><b>3.3 List of Government Agencies connected in Baguio City - Government Network</b></p>									



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No.	Name of Agencies
1	Baguio City National High School
2	Baguio City School of Arts and Trade
3	Baguio General Hospital & Medical Center
4	Bureau of Immigration
5	Bureau of Internal Revenue
6	Baguio Water District
7	Commission on Human Rights
8	Commission on Elections
9	Civil Service Commission
10	DENR Mines and Geosciences Bureau
11	Department of Environment and Natural Resources
12	City Environment and Natural Resources Office
13	DENR - Environmental Management Bureau
14	Department of Education - Teachers Camp
15	Department of Education - Baguio City Division
16	Department of the Interior and Local Government
17	Department of Health
18	Department of Labor and Employment
19	Department of Science and Technology
20	Department of Tourism
21	Department of Transportation and Communications
22	Department of Public Works and Highways
23	Department of Social Welfare and Development
24	Government Service Insurance System
25	Home Development Mutual Fund (Pag-ibig)
26	Housing and Land Use Regulatory Board
27	Department of Information and Communications Technology
28	Land Transportation Franchising and Regulatory Board
29	Land Transportation Office
30	Mabini Elementary School
31	National Police Commission
32	National Bureau of Investigation
33	National Economic and Development Authority
34	National Telecommunications Commission
35	Office of Civil Defense
36	Phil. Atmospheric Geophysical and Astronomical Services Administration
37	Philippine Broadcasting Service
38	Philippine Health Insurance Corporation
39	Philippine Information Agency
40	Quezon Elementary School
41	Rizal Elementary School
42	Baguio City Special Education Center
43	University of the Philippines Baguio
<b>4</b>	<b>Deliverables</b>
	<b>4.1 Reports, Specification, Practices and Procedures</b> The following Reports, Specifications, Practices and Procedures shall be prepared by the Contractor, called as the "Technical Documents" in this paragraph, to be approved by DICT.
	4.1.1. Material Specification for Optical Fiber Cable, ODF/Patch Panel, patch cord, closure and others needed in maintenance.
	4.1.2. Installation/Construction Practices
	4.1.3. Inspection and Acceptance Test Procedures, For Outside Plant System and Optical Fiber Cable Systems.
	4.1.4. Restoration/Maintenance Procedures
	4.1.5. Reports/Documentation for Maintenance
	4.1.5.1 Monthly submission of maintenance report.

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	4.1.5.2 Incident Report, in case of problems encountered.	
	4.1.5.3 Repair and Test report after restoration activities.	
	4.1.5.4 Revised/updated as-built plan/drawing	
	4.1.5.5 Inventory of materials quarterly Note: The Contractor shall submit to DICT the specified numbers of original and of copies of all the technical documents both in hardcopy and softcopy(in original editable format) including all revised as-built plans and drawings involved in the project.	
	<b>4.2. Manpower Work Requirements</b>	
	4.2.1 Manpower Personnel must be properly trained to use such related equipment and do the troubleshooting and restoration and must be available on a moment's notice.  In order to effectively maintain the FOC Network, maintenance personnel, at the minimum, must include the following:	
	4.2.1.1. One (1) Project Coordinator - He/she serve as the focal person/team lead of the project and at the same, responsible for the inventory of maintenance materials.	
	4.2.1.2. One (1) FOC team that consists of four (4) personnel	
	4.2.1.2.1. One (1) OSP Supervisor - Skilled in Fiber optic cable installation with an understanding in engineering drawings - Knowledge of construction practices for Outside Plant placement	
	4.2.1.2.2. One (1) Lineman - a good working knowledge of telecommunications construction; - familiarity with aerial lift devices, utility lines and poles, and the functionality of each; - ability to use cable placement equipment and tools;	
	4.2.1.2.3. One (1) Splicers/Commissioning personnel - Skilled in fiber optic splicing and testing with an understanding in engineering and splicing drawings. He/she should also have knowledge of construction practices for outside plant cable placement, sufficient experience with computers and have a background in fiber optic splicing and testing documentation practices.	
	4.2.1.2.4. One (1) Support personnel - Basic knowledge in telecommunications facilities - Must have experience in outside plant installation and constructions  The Fiber Optic Cable Tech plays a vital role in ensuring quality and timely deliveries of our fiber services along with additional services to customers. Skilled in fiber optic splicing with an understanding in engineering and splicing drawings.  The Fiber Optic Cable Tech plays a vital role in ensuring quality and timely deliveries of our fiber services along with additional services to customers.	
	<b>4.2.2 Responsibilities include:</b>	





	<ul style="list-style-type: none"> <li>• Prepping and fusion or mechanical splice SM and occasionally MM fiber optic cables, in both outdoor and indoor settings</li> <li>• Constructs proper splice cases pressurized and non-pressurized, using all types and sizes of cable, including but not limited to: grounding, bonding, isolation, slack storage and sealing</li> <li>• Able to place a mid-sheath splice</li> <li>• Work with Construction PM's and/or OSP Engineers to perform splicing as directed</li> <li>• Testing and troubleshooting fiber using an OTDR, optical power meter, fiber identifier and scope</li> <li>• Provide the OSP Engineers with detailed reports of field splicing activity</li> <li>• Work flexible hours, after hours work which would include nights and weekends</li> <li>• Strong communication skills are absolutely essential as is a cooperative attitude toward co-workers and third party vendors</li> <li>• Maintain a positive attitude and strong work ethic that can provide high productivity with minimal supervision.</li> <li>• On call rotation responding and restoring services for emergency calls, responsible for being on the job at short notice to repair damaged cables until service is restored.</li> <li>• Reviews and interprets underground and aerial cable records in existing records, on maps or in the field</li> <li>• Makes precise recommendations for changes in running fiber optic cables, or provides input into construction methodologies</li> <li>• Participates in engineering, permit and construction processes</li> <li>• Perform all work as necessary to conform to quality control guidelines (includes compliance with requirements outlined in applicable regulations such as: OSHA, FCC, NESC and NEC, etc ; as well as following procedures as outlined in the Installation, Technical, Operations, and Safety Manuals, and Employee Handbook)</li> <li>• Clean, maintain, stock, and secure assigned vehicle and equipment</li> <li>• Perform other duties as requested by supervisor</li> </ul>	
	<p><b>4.2.3 Qualifications and Work Environment:</b></p> <ul style="list-style-type: none"> <li>• Ability to adhere to Local, Federal regulations and Company policies</li> <li>• Proficient with construction equipment, hand tools, fusion splicer, OTDR, fiber identifiers and scope</li> <li>• Ability to carry, climb and operate extension ladder, (approx. 28 ft high and 75 pounds)</li> <li>• Ability to lift and move up to 100 pounds</li> <li>• Ability to climb poles using gaffs and climbing belt as needed</li> <li>• Ability to drive company vehicles (bucket truck) in a safe and responsible manner and operate hydraulic aerial lifts</li> <li>• Ability to perform job from high places (i.e. poles and roofs)</li> <li>• Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perceptions and the ability to adjust focus</li> <li>• High School Diploma or equivalent/Some College Preferred</li> <li>• Must have good verbal and written communication skills.</li> <li>• Must have good organizational skills with the ability to prioritize and organize effectively</li> <li>• Ability to interact effectively with other team members.</li> <li>• Basic understanding of Outlook, Excel and Word.</li> </ul>	





	<ul style="list-style-type: none"> <li>• Must be able to work independently without supervision</li> <li>• Valid driver's license, auto insurance, with a satisfactory driving record</li> <li>• Work indoors in poorly ventilated areas such as attics during extreme heat</li> <li>• Exposure to dust, dirt, noise, insects, cleaning solutions</li> <li>• Work outdoors in all kinds of weather and at all times of the day or night</li> <li>• Work performed near power lines and electricity</li> <li>• Work and travel in inclement weather</li> </ul>																																																																	
	<p><b>4.2.4 Personnel Protective Equipment (PPE) and Safety Devices</b> Contractor must also provide and ensure that all personnel are wearing proper PPE at all times and use safety device in their working area to avoid any accident. Personnel should also wear proper uniform and ID at all times.</p>																																																																	
	<p><b>4.3. Tools and Equipment</b> As part of the activity, the following equipment, facilities and tools must be available at all times, in order to perform the preventive maintenance and restoration of the FOC Network. (Not to be delivered to DICT).</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Description</th> <th style="width: 15%;">Quantity</th> <th style="width: 20%;">Unit</th> </tr> </thead> <tbody> <tr><td>1</td><td>*Arc Fusion Machine and necessary tools (fiber cleaver, cutter, stripper, etc)</td><td>1</td><td>set</td></tr> <tr><td>2</td><td>*Optical Time Domain Reflectometer (OTDR)</td><td>1</td><td>set</td></tr> <tr><td>3</td><td>*Optical Loss Test Set (Power Meter &amp; Light Source)</td><td>1</td><td>set</td></tr> <tr><td>4</td><td>Fiber Extension Ladder 28 feet length</td><td>2</td><td>pcs.</td></tr> <tr><td>5</td><td>Fiber Extension Ladder 24 feet length</td><td>2</td><td>pcs.</td></tr> <tr><td>6</td><td>Lineman safety belts</td><td>4</td><td>sets</td></tr> <tr><td>7</td><td>Lineman Tool Kit</td><td>4</td><td>sets</td></tr> <tr><td>8</td><td>Cable jack/trailer</td><td>1</td><td>set</td></tr> <tr><td>9</td><td>Digging bar, shovel, clamshell digger,</td><td>2</td><td>sets</td></tr> <tr><td>10</td><td>Carpentry Tools</td><td>2</td><td>sets</td></tr> <tr><td>11</td><td>Wheel meter</td><td>2</td><td>pcs.</td></tr> <tr><td>12</td><td>Cable Cutter</td><td>2</td><td>pcs.</td></tr> <tr><td>13</td><td>Messenger wire cutter</td><td>2</td><td>pcs.</td></tr> <tr><td>14</td><td>Submersible pump for manhole dewatering</td><td>1</td><td>set</td></tr> <tr><td>15</td><td>Other necessary tools/equipment</td><td>1</td><td>lot</td></tr> </tbody> </table> <p>Note: *shall have updated Calibration Certificate.</p>	#	Description	Quantity	Unit	1	*Arc Fusion Machine and necessary tools (fiber cleaver, cutter, stripper, etc)	1	set	2	*Optical Time Domain Reflectometer (OTDR)	1	set	3	*Optical Loss Test Set (Power Meter & Light Source)	1	set	4	Fiber Extension Ladder 28 feet length	2	pcs.	5	Fiber Extension Ladder 24 feet length	2	pcs.	6	Lineman safety belts	4	sets	7	Lineman Tool Kit	4	sets	8	Cable jack/trailer	1	set	9	Digging bar, shovel, clamshell digger,	2	sets	10	Carpentry Tools	2	sets	11	Wheel meter	2	pcs.	12	Cable Cutter	2	pcs.	13	Messenger wire cutter	2	pcs.	14	Submersible pump for manhole dewatering	1	set	15	Other necessary tools/equipment	1	lot	
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	<p><b>4.4. Maintenance Supplies/Materials</b> Listed in the table are the common materials necessary for the maintenance of the network. (To be delivered by the winning bidder to DICT)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Description</th> <th style="width: 15%;">Quantity</th> <th style="width: 20%;">Unit</th> </tr> </thead> <tbody> <tr><td>1</td><td>96 core, FOC, 1310, round cable for underground 4km/roll</td><td>1</td><td>roll</td></tr> <tr><td>2</td><td>48 core, FOC, 1310, Aerial/Self-support, 4km/roll</td><td>1</td><td>roll</td></tr> <tr><td>3</td><td>FOC Splice Closure, 48 core, Dome-type</td><td>20</td><td>sets</td></tr> <tr><td>4</td><td>Fiber optic protection sleeves (100 pcs/box)</td><td>5</td><td>boxes</td></tr> <tr><td>5</td><td>Optical Patch Cord, LC/LC, SM 1310</td><td>100</td><td>pcs.</td></tr> <tr><td>6</td><td>Messenger/ Guy Grip for Self-support cable 3/16 in.</td><td>100</td><td>pcs.</td></tr> <tr><td>7</td><td>ODF / Optical Patch Panel, 48 ports, LC interface</td><td>10</td><td>sets</td></tr> <tr><td>8</td><td>Pole Clamps( 2A/CA/RL/DEG/GCA)</td><td></td><td></td></tr> <tr><td></td><td style="padding-left: 20px;">Size 5-7</td><td>100</td><td>pcs.</td></tr> <tr><td></td><td style="padding-left: 20px;">Size 6-8</td><td>100</td><td>pcs.</td></tr> <tr><td></td><td style="padding-left: 20px;">Size 7-9</td><td>100</td><td>pcs.</td></tr> <tr><td>9</td><td>Suspension Clamp</td><td></td><td></td></tr> <tr><td></td><td style="padding-left: 20px;">Straight</td><td>100</td><td>pcs.</td></tr> <tr><td></td><td style="padding-left: 20px;">Curve</td><td>100</td><td>pcs.</td></tr> </tbody> </table> <p>Note: All materials needed for the project must be delivered within sixty (60) calendar days upon issuance of Notice to Proceed.</p>	#	Description	Quantity	Unit	1	96 core, FOC, 1310, round cable for underground 4km/roll	1	roll	2	48 core, FOC, 1310, Aerial/Self-support, 4km/roll	1	roll	3	FOC Splice Closure, 48 core, Dome-type	20	sets	4	Fiber optic protection sleeves (100 pcs/box)	5	boxes	5	Optical Patch Cord, LC/LC, SM 1310	100	pcs.	6	Messenger/ Guy Grip for Self-support cable 3/16 in.	100	pcs.	7	ODF / Optical Patch Panel, 48 ports, LC interface	10	sets	8	Pole Clamps( 2A/CA/RL/DEG/GCA)				Size 5-7	100	pcs.		Size 6-8	100	pcs.		Size 7-9	100	pcs.	9	Suspension Clamp				Straight	100	pcs.		Curve	100	pcs.					
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	Curve	100	pcs.																																																															
	<p><b>4.5. Warehouse</b></p>																																																																	



	<p>A 300 square meter lot will be provided by DICT located at DICT- Baguio City for the storage or warehouse of the supplies and materials. Contractor is required to maintain the quantity of materials in the designated area, and must always update and maintain record of the list of facilities and materials, and prepare reports when stocks are being used.</p> <p>Note: In case of any loss or damages on the materials provided by DICT, the Contractor or the winning Maintenance Provider will be accountable and must immediately replace the said materials.</p>	
	<p><b>4.6. Maintenance vehicles</b> Contractor must have a service vehicle to mobilize necessary tools and materials that will be used in the maintenance of the network in the duration of the contract. (Not to be delivered to DICT):</p> <p>One (1) Service Vehicle consists of;</p> <ul style="list-style-type: none"> <li>- Van or pick-up</li> <li>- Ladder rack holder on top</li> <li>- Storage for tools and materials</li> </ul>	
	<p><b>4.7. Fiber Optic Cable Requirements</b> Contractor must provide to DICT the detailed specification of their offered fiber optic cable (FOC) vis-a-vis compliance with ITU-T Recommendation G.652d.</p>	
	<p>4.7.1. Cable Construction: General considerations The basic purpose is to keep transmission and mechanical strength properties stable in the course of the cable manufacturing process, cable installation work and operation.</p> <p>Optical fiber cables offered must be able to withstand all possible weather conditions in the Philippines when used in outside plant and installed aerial or underground. The optical fiber cables and accessories offered must be mechanically strong and chemically resistant to be suitable for use under extreme external conditions.</p>	
	<p>4.7.2. Design Consideration</p>	
	<p>4.7.2.1 Cable Sheath</p> <ul style="list-style-type: none"> <li>- Black HDPE, a compound of PE and carbon black shall be used for the cable sheath.</li> <li>- The moisture barrier shall consist of a longitudinally applied laminate of polymer coated aluminum foil.</li> <li>- The cable must be jelly filled.</li> <li>- A rip cord having a minimum breaking load of 150N shall be laid beneath the outer sheath to facilitate access to the fiber.</li> <li>- Cable sheath marking shall be as follows;</li> </ul> <p><b><i>Property of DICT Philippines; Manufacturer's Name and Fiber Count; Date of Manufacture; Length Marker; and Fiber type: SM</i></b></p>	



	<ul style="list-style-type: none"> <li>- The completed cable shall have sequentially numbered length markers at regular intervals of one meter (1.0m).</li> <li>- The cable sheath shall have 3.2mm thick yellow-striped marking continuously on the sheath</li> </ul>																																								
	<p>4.7.2.2. Strength Member</p> <ul style="list-style-type: none"> <li>- One or more strength members shall be incorporated into a cable structure designed to carry the tensile load associated with installation.</li> <li>- The fiber reinforced plastic (FRP), serving mainly as the central strength member must be laminated with an MDPE-Jacket to prevent disintegration/breakage of plastic materials use</li> </ul>																																								
	<p>4.7.2.3. Identification</p> <p>The color coding of the loose tubes and the individual fibers within each loose tube shall be as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Tube No./ Fiber No.</th> <th>Fiber Color</th> <th>Tube Color</th> </tr> </thead> <tbody> <tr><td>1</td><td>Blue</td><td>Blue</td></tr> <tr><td>2</td><td>Orange</td><td>Orange</td></tr> <tr><td>3</td><td>Green</td><td>Green</td></tr> <tr><td>4</td><td>Brown</td><td>Brown</td></tr> <tr><td>5</td><td>Slate</td><td>Slate</td></tr> <tr><td>6</td><td>White</td><td>White</td></tr> <tr><td>7</td><td>Red</td><td>Red</td></tr> <tr><td>8</td><td>Black</td><td>Black</td></tr> <tr><td>9</td><td>Yellow</td><td>Yellow</td></tr> <tr><td>10</td><td>Violet</td><td>Violet</td></tr> <tr><td>11</td><td>Rose</td><td>Rose</td></tr> <tr><td>12</td><td>Aqua blue</td><td>Aqua Blue</td></tr> </tbody> </table>	Tube No./ Fiber No.	Fiber Color	Tube Color	1	Blue	Blue	2	Orange	Orange	3	Green	Green	4	Brown	Brown	5	Slate	Slate	6	White	White	7	Red	Red	8	Black	Black	9	Yellow	Yellow	10	Violet	Violet	11	Rose	Rose	12	Aqua blue	Aqua Blue	
Tube No./ Fiber No.	Fiber Color	Tube Color																																							
1	Blue	Blue																																							
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6	White	White																																							
7	Red	Red																																							
8	Black	Black																																							
9	Yellow	Yellow																																							
10	Violet	Violet																																							
11	Rose	Rose																																							
12	Aqua blue	Aqua Blue																																							
	<p>4.7.2.4. Packing of Cables</p> <p>Cable protection shall include, as a minimum, a covering placed between the cable reel flanges and over the exposed layer of the cable. The covering shall be weather resistant and shall limit solar heating of the cable such that the cable surface temperature does not exceed 10°C above ambient temperatures under maximum solar radiation.</p> <p>The cable ends shall be accessible for testing, and securely fastened to the reel to prevent the cable from becoming loose in transit or during cable installation.</p> <p>End caps shall be securely installed to both cable ends to prevent escape of filling compound and entry of moisture during shipping, handling, and storage.</p> <p>The manufacturer shall state the sizes of cable drums used for the purpose of packing the offered single mode optical fiber cables. The minimum diameter of spool of the cable drums shall be at least 20 times the cable diameter.</p> <p>The spindle hole of each cable drum shall be greater than 100mm. Cable length per reel /drum must be continuous.</p>																																								
	<p>4.7.2.5. Cable Sizes</p>																																								



REPUBLIC OF THE PHILIPPINES  
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	The manufacturer shall state the outer diameter of the various sizes of the single mode fiber optic cables offered, subject to DICT's approval.	
	4.7.3. Contractor must submit a manufacturer's ISO Certification or other internationally accepted third party certifying authority of their offered FOC.	
<b>5.</b>	<b>Change Management Procedure</b> In case an agency transfers to different location/site, Contractor is required to connect said agency to the FOC Network provided that the location of the agency is not beyond 1000 meters from the network.	
<b>6.</b>	<b>Duration of the Contract</b>	
	6.1. Upon issuance of Notice to Proceed, the duration of the contract is one (1) year for maintenance of the FOC network.	
	6.2. Upon any violation of the agreement the DICT has the right to terminate the contract anytime within the 1-year contract duration.	
	6.3. Must hold a PCAB License of contractor for Communications Facilities for the last five (5) consecutive years from the date of Bid Opening.	
<b>7.</b>	<b>Compatibility / Interoperability with the Existing Technology</b> The specification of the vendor's fiber optic cable must be in compliance with the DICT fiber optic requirements which is ITU-T G.652D.	
<b>8.</b>	<b>EVALUATION PROCESS</b> Contractors must submit the following during bid submission as part of their Technical Documents:	
	8.1. Written Statement of the contractor signed by their authorized representative that they have at least 5 years of direct experience on planning, engineering, supply and delivery, installation, testing and commissioning and experience in operations and maintenance of optical fiber distribution and transmission projects/systems.	
	8.2. Contractor shall submit receipt and proof of projects.	
	8.3. Contractor shall submit resume of key personnel to be assigned to the project. These key personnel are the; PECE, Project Manager/Engineer, Project Coordinator and Outside Plant Supervisor.	
<b>9.</b>	<b>TESTING AND ACCEPTANCE</b> The contractor is responsible in the performance of all cable network pre-test requirement but not limited to:	
	9.1. Fiber Optic Cable (FOC) – attenuation and all its related testing, power meter test, and grounding test and all other test that may need to perform to complete the FOC test requirements.	
	9.1.1. On-reel acceptance tests shall be performed to all fiber optic cable to confirm the manufacturer's tests. As per ITU-T G.652D the fiber loss/km:	
	9.1.2. at wavelength 1310nm loss shall be 0.4 dB/km or less;	
	9.1.3. at 1550nm shall be 0.3dB/km or less.	
	9.2. End-to-end attenuation is the amount of optical power loss between cable system connector tips. This will include the fiber and splice /connector loss in the cable system after it has been installed.	
	Splice acceptance tests ( <i>individual splice insertion losses</i> ) – splice loss shall not be above <b>0.1dB for fusion splices;</b> – connectors shall have insertion losses of <b>0.5 dB or less.</b>	



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	<i>Note: All test equipment that will be utilized for this project shall have updated <b>calibration certificates</b> to ensure accuracy of results. Contractor is required to submit Calibration Certificates prior to testing.</i>	
	9.3. All OSP materials shall confirm with the latest Telco standard.	
<b>10.</b>	<b>PAYMENT TERMS / PROGRESS PAYMENT</b>	
	10.1. For the Delivery of common supplies/materials for the maintenance of the network will be paid upon the completion of the delivery with the proof of Delivery Receipt and Acceptance of the FOO Supply Officer and Director.	
	10.2 For Maintenance of the DICT Fiber Optic Cable Network in Baguio City, payment will be every three (3) months upon submission of necessary documents as required by DICT.	

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date



## Revised Annex I as of 8 October 2018

### ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&S-2018-015

#### STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS

All On-Going Contracts (including contract/s awarded but not yet started, if any)

Name of Client	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Number/s or Date of Contract/s

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

**Instructions:**

1. State all on-going contracts including those awarded but not yet started (Government and Private Contracts which may be similar or not similar to the project called for bidding as of the **day before the deadline** of submission of bids.
2. If there is **NO** on-going contract including awarded but not yet started as of the abovementioned period, state none or equivalent term.
3. The total amount of the ongoing but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC).



## Revised Annex I-A as of 8 October 2018

### ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&S-2018-015

#### STATEMENT OF SINGLE (1) LARGEST COMPLETED CONTRACT OF SIMILAR NATURE WITHIN THE LAST 5 YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE APPROVED BUDGET FOR THE CONTRACT (ABC)

Name of Client	Name of Contract	Date of the Contract	Kinds of Goods	Value of Contracts	Date of Completion	Official Receipt No. & Date <u>OR</u> End User's Acceptance Date

CERTIFIED CORRECT:

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

**Instructions:**

1. Cut Off Date as of: (i) Up to the day before the deadline of submission of bids.
2. In the column under "Dates", indicate the dates of Delivery/End-User's Acceptance and Official Receipt No.
3. Name of Contract column, indicates the Nature/Scope of the Contract for the DICT to determine the relevance of the entry with the Procurement at hand.





## Revised Annex II as of 8 October 2018

### ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&S-2018-015

#### CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** \_\_\_\_\_ (**P**\_\_\_\_\_) which is at least equal to the Approved Budget for the Contract (ABC). The amount is computed as follows:

NFCC = [{Current Assets minus Current Liabilities} (15)] 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.

$$\text{NFCC} = (\text{CA-CL}) (15) - C$$

Issued this \_\_\_\_ day of \_\_\_\_\_, 2018.

CERTIFIED CORRECT:

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

#### Notes:

1. The values of the bidder's current assets and current liabilities 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 project.



**Revised Annex III as of 8 October 2018**  
(page 1 of 3)

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

**PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**

This **PROTOCOL / UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**, executed by:

\_\_\_\_\_ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at \_\_\_\_\_, \_\_\_\_\_, representative herein by \_\_\_\_\_, \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";  
-and-

\_\_\_\_\_ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at \_\_\_\_\_, \_\_\_\_\_, representative herein by \_\_\_\_\_, \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";  
-and-

\_\_\_\_\_ a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at \_\_\_\_\_, \_\_\_\_\_, representative herein by \_\_\_\_\_, \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";  
(hereinafter referred to collectively as "Parties")

For submission to the **Bids and Awards Committee** of the **Department of Information and Communications Technology**, pursuant to **Section 23.1 (b)** of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a Joint Venture in the public bidding that will be conducted by the **Department of Information and Communications Technology**, pursuant Republic Act (R.A.) 9184 and its Implementing Rules and Regulations, with the following particulars:

Bid Reference No.	<b>BAC4G&amp;S-2018-015</b>
Name/Title of Procurement Project	<b>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</b>
Approved Budget for the Contract	<b>PhP5,000,000.00</b>



**Revised Annex III as of 8 October 2018**  
(page 2 of 3)

NOW THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a **JOINT VENTURE** and sign a **Joint Venture Agreement** relative to the joint cooperation for this bid project, in the event that their bid successful, furnishing the copy thereof within **ten (10) calendar days** from receipt of Notice from the BAC that our bid has the lowest calculated bid or highest rated responsive bid (as the case may be).

For the purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

CERTIFIED CORRECT:

Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)	Authorized Representative of the JV Partner (Per attached Secretary's Certificate)
_____ Name	_____ Name
_____ Date	_____ Date

Furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part of enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by DICT of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by DICT under the provisions of R.A. 9184 and its 2016Revised IRR, without any liability on the part of DICT.

This Undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date fist above-written.

Bidder's Representative/Authorized Signature

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued at \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_



**Revised Annex III as of 8 October 2018**  
**(page 3 of 3)**

**Note:**

"Sec.12. Competent Evidence of Identity - The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification documents issued by an official agency bearing the photograph and signature of the individual, such as but limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay Certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, PhilHealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.



**Revised Annex V as of 8 October 2018**

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

**OMNIBUS SWORN STATEMENT**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**A F F I D A V I T**

I/We, \_\_\_\_\_, of legal age, with residence at \_\_\_\_\_, after having duly sworn in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders/Bid Data Sheet for the bidding do hereby certify under oath as follows:

(a)

**AUTHORITY OF THE DESIGNATED REPRESENTATIVE**

(Please check appropriate box and full up blanks)

**SOLE PROPRIETORSHIP**

That I am the sole proprietor of <Company Name/Name of Supplier> with business address at \_\_\_\_\_; Telephone No. \_\_\_\_\_, with Fax No. \_\_\_\_\_ and e-mail address \_\_\_\_\_ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Specimen Signature: \_\_\_\_\_

**OR**

That I am the <Company Name/Name of Supplier> with business address at \_\_\_\_\_; Telephone No. \_\_\_\_\_, with Fax No. \_\_\_\_\_ and e-mail address \_\_\_\_\_ and as such, I have the full power and authority to do, execute, and perform any and all acts necessary to represent it in the negotiation.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Specimen Signature: \_\_\_\_\_

**Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.**

**CORPORATION, PARTNERSHIP, COOPERATIVE**

That I/We am/are the duly authorized representative/s of <Company Name>, located at \_\_\_\_\_; Telephone No. \_\_\_\_\_, with Fax No. \_\_\_\_\_ and e-mail address \_\_\_\_\_; as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned negotiations, including signing all negotiation documents and other related documents such as the contracts:

1. Name: \_\_\_\_\_

Title: \_\_\_\_\_

Specimen Signature: \_\_\_\_\_

2. Name: \_\_\_\_\_

Title: \_\_\_\_\_

Specimen Signature: \_\_\_\_\_

**Note: Please attach duly executed Secretary's Certificate.**



**(b)**  
**NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR  
GOVERNMENT INSTRUMENTALITY**

That the firm I/We represent is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, Foreign Government/Foreign or International Institution whose blacklisting rules been recognized by the Government Procuring Policy Board;

**(c)**  
**AUTHENTICITY OF SUBMITTED DOCUMENTS**

That each of the documents submitted by our company by our company in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

**(d)**  
**AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS**

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In the connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairperson of Bids and Awards Committee or his duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said document and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairperson of Bids and Awards Committee or his duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Department of Information and Communications Technology** .

**(e)**  
**DISCLOSURE OF RELATIONS**

That for and in behalf of the Bidder, I/We hereby declare that:

if the bidder is an individual or a sole proprietorship, to the bidder himself;

if the bidder is a partnership or cooperative, to all its officers and members;

if the bidder is a corporation or joint venture, to all its officers, directors, and controlling stockholders;

Are not related by consanguinity or affinity up to the third civil degree with the **Secretary, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, **the members of the BAC, the members of the Technical Working Group (TWG), the BAC Secretariat, and DICT**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Agency shall automatically disqualify the Bid.



(f)

**COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS**

That our company diligently abides and complies with existing labor laws and standards

(g)

**BIDDER'S RESPONSIBILITIES**

1. That I/we have taken steps to carefully examine all of the Bidding Documents;
2. That I/We acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
3. That I/We made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/We will inquire or secure Supplemental/Bid Bulletin(s) issued for this Project.
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental / Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk; and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)

**DID NOT PAY ANY FORM OF CONSIDERATION**

That our company did not give or pay directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

(i)

**COMPANY OFFICIAL CONTACT REFERENCE**

That our company hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the DICT Bids and Awards Committee notices be transmitted.

Telephone No./s: \_\_\_\_\_

Fax No/s. : \_\_\_\_\_

E-mail Add/s.: \_\_\_\_\_

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules of Notarial Practice \_\_\_\_\_ issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**Note:**

"Sec.12. Competent Evidence of Identity - The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification documents issued by an official agency bearing the photograph and signature of the individual, such as but limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay Certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, PhilHealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.



## Revised Annex VI as of 8 October 2018

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

### COMPANY PROFILE

COMPANY NAME	:
ADDRESS	:
HEAD OFFICE	:
BRANCH	:
TELEPHONE NUMBER/S	:
HEAD OFFICE	:
BRANCH	:
FAX NUMBER/S	:
HEAD OFFICE	:
BRANCH	:
E-MAIL ADDRESS/ES	:
NUMBER OF YEARS IN BUSINESS	:
NUMBER OF EMPLOYEES	:
LIST OF MAJOR STOCKHOLDERS	:
LIST OF BOARD DIRECTORS	:
LIST OF KEY PERSONNEL (NAME & DESIGNATION WITH SIGNATURE) AS AUTHORIZED CONTACT PERSONS FOR THIS PROJECT [at least THREE (3)]	:

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date



## Revised Annex VII as of 8 October 2018

### ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&S-2018-015

#### CERTIFICATE OF PERFORMANCE EVALUATION

*[Rating of at least Satisfactory to be issued by the Bidder's Single Largest Completed Contract Client indicated in the submitted Annex I-A on the performance of the product supplied / delivered by the prospective bidder]*

This is to certify that       (NAME OF BIDDER)       has supplied our company/agency with       (Name of Product/s)      . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give       (NAME OF BIDDER)       a rating of:

- VERY SATISFACTORY  
 SATISFACTORY  
 POOR

This Certification shall form part of the Technical Documentary Requirements in line with       (Name of Bidder)       participation in the **ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS** for the Department of Information and Communications Technology .

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Name of Company (Bidder's Client)

\_\_\_\_\_  
Full name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No. / Fax

\_\_\_\_\_  
E-Mail Address



**Revised Annex VIII as of October 2018**

(page 1 of 3)

<b>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</b>																	
<b>DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY</b>																	
<b>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</b>																	
<b>BAC4G&amp;S-2018-015</b>																	
<b>TECHNICAL BID FORM</b>																	
<b>INSTRUCTION TO THE SUPPLIER:</b> Indicate "COMPLY" (per line number) under <b>Bidder's Statement of Compliance</b> 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".																	
Line No.:	Project Requirements	Bidder's Statement of Compliance															
1	<b>DICT's Section VII Technical Specifications</b> For the <b>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</b>																
2	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">ITEM</th> <th style="text-align: center;">BRAND</th> <th style="text-align: center;">MODEL</th> </tr> </thead> <tbody> <tr> <td>a. Fiber Optic Cable in compliance with ITU-T G.652.D</td> <td></td> <td></td> </tr> <tr> <td>b. Optical Distribution Frame</td> <td></td> <td></td> </tr> <tr> <td>c. Fiber Closure</td> <td></td> <td></td> </tr> <tr> <td>d. Subduct/Microduct (HDPE)</td> <td></td> <td></td> </tr> </tbody> </table>	ITEM	BRAND	MODEL	a. Fiber Optic Cable in compliance with ITU-T G.652.D			b. Optical Distribution Frame			c. Fiber Closure			d. Subduct/Microduct (HDPE)			
ITEM	BRAND	MODEL															
a. Fiber Optic Cable in compliance with ITU-T G.652.D																	
b. Optical Distribution Frame																	
c. Fiber Closure																	
d. Subduct/Microduct (HDPE)																	
<b>BIDDER'S UNDERTAKING</b>																	
I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.																	
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security <b>within ten (10) calendar days</b> from receipt of the Notice of Award.																	
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.																	
Name of Company (in print)																	
Signature of Company Authorized Representative																	
Name and Designation (in print)																	
Date																	



**Revised Annex VIII as of 8 October 2018**

(page 2 of 3)

<b>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</b>		
<b>DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY</b>		
<b>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&amp;S-2018-015 TECHNICAL BID FORM</b>		
<b>INSTRUCTION TO THE SUPPLIER:</b> Indicate " <b>COMPLY</b> " (per line number) under <b>Bidder's Statement of Compliance</b> 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".		
<b>Line No.:</b>	<b>Other Requirements</b>	<b>Bidder's Statement of Compliance</b>
3	Bidder has no overdue deliveries or unperformed services intended for the DICT	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	
5	<b>Delivery Place and Distribution</b> Department of Information and Communications Technology (DICT) -Baguio City	
6	<b>Delivery Period</b> Sixty (60) calendar days from receipt of Notice to Proceed	
<b>BIDDER'S UNDERTAKING</b>		
I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.		
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security <b>within ten (10) calendar days</b> from receipt of the Notice of Award.		
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



**Revised Annex VIII as of 8 October 20118**

(page 3 of 3)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY		
ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS BAC4G&S-2018-015 TECHNICAL BID FORM		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under <b>Bidder's Statement of Compliance</b> 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".		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
7	<b>Operations and Maintenance Manual</b> To submit Operation and Maintenance Manual upon completion of the project (in CD and hard copy).	
8	<b>Replacement of Defective Items</b> Replacement of defective items delivered within fifteen (15) calendar days from receipt of Notice of Defects from DICT. Service unit must be provided while awaiting replacement.	
9	<b>Warranty</b> Warranty Certificate issued for one (1) year in favor of DICT.	
<b>BIDDER'S UNDERTAKING</b>		
I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.		
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security <b>within ten (10) calendar days</b> from receipt of the Notice of Award.		
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



**Revised Annex IX as of 8 October 2018**

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**FINANCIAL BID FORM**

**(PRICES MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)**

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

Description	Quantity	ABC (P)	Financial Bid (P)
		Total Price	Total Price
ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS	1 Lot	5,000,000.00	

**TOTAL BID PRICE (Amount in Words):**

\_\_\_\_\_

\_\_\_\_\_

**Notes:**

- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the project requirements including installation, testing, commissioning and training.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DICT

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)
Signature of Company Authorized Representative
Name and Designation (in print)
Date





**Revised Annex X as of 8 October 2018**

<b>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</b>			
<b>DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY</b>			
<b>DETAILED FINANCIAL BREAKDOWN</b>			
<b>(QUOTED PRICE MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)</b>			
<b>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</b>			
<b>BAC4G&amp;S-2018-015</b>			
<b>INSTRUCTION:</b>			
-The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex IX.			
-Do not leave any blanks. Indicate "0" if the item is being offered for free.			
<b>ITEM</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total Cost per Item</b>
<b>A) Maintenance Supplies/Materials</b>			
96 core, FOC, 1310, round cable for underground 4km/roll	1 roll		
48 core, FOC,1310, Aerial/Self-support, 4km/roll	1 roll		
FOC Splice Closure, 48 core, Dome-type	20 sets		
Fiber optic protection sleeves (100 pcs/box)	5 boxes		
Optical Patch Cord, LC/LC, SM 1310	100 pcs		
Messenger/ Guy Grip for Self-support cable 3/16 in.	100 pcs		
ODF / Optical Patch Panel, 48 ports, LC interface	10 sets		
Pole Clamps( 2A/CA/RL/DEG/GCA) - Size 5-7	100 pcs		
Pole Clamps( 2A/CA/RL/DEG/GCA) - Size 6-8	100 pcs		
Pole Clamps( 2A/CA/RL/DEG/GCA) - Size 7-9	100 pcs		
Suspension Clamp - Straight	100 pcs		
Suspension Clamp - Curve	100 pcs		
<b>B) Lease of Maintenance vehicle</b>			
Service Vehicle	1 unit		
<b>C) Lease of Maintenance Equipment</b>			
*Arc Fusion Machine and necessary tools (fiber cleaver, cutter, stripper, etc)	1 set		
*Optical Time Domain Reflectometer (OTDR)	1 set		



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

*Optical Loss Test Set (Power Meter & Light Source)	1 set		
<b>D) Personnel</b>			
Project Coordinator	1 Personnel		
OSP Supervisor	1 Personnel		
Lineman	1 Personnel		
Splicers/Commissioning personnel	1 Personnel		
Support personnel	1 Personnel		
<b>TOTAL</b>			
<b>TOTAL BID PRICE (Amount in Words):</b>			
_____			
_____			
<b>BIDDER'S UNDERTAKING</b>			
<p>I/We, the undersigned bidder, having examined the bidding documents including Bid Bulletins, as applicable hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security <b>within ten (10) calendar days</b> from receipt of the Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Company (in print)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name and Designation (in print)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>			



**Revised Annex XI-A as of 8 October 2018**

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_ . Invitation to Bid<sup>1</sup> Number \_\_\_\_ . Page \_\_\_\_ of  
\_\_\_\_\_ .

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1								
2								
3								
4								

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.



## Revised Annex XI-B as of 8 October 2018

**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
MAINTENANCE SUPPLIES AND MATERIALS  
BAC4G&S-2018-015**

### For Goods Offered From Within the Philippines

Name of Bidder \_\_\_\_\_, Invitation to Bid<sup>2</sup> Number \_\_, Page \_\_\_\_\_ of  
\_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Qty	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1									
2									
3									
4									

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.



## DICT BIDS AND AWARDS COMMITTEE REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 8 OCTOBER 2018

**Name of Company :** \_\_\_\_\_  
**ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN  
 BAGUIO CITY INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK  
 MAINTENANCE SUPPLIES AND MATERIALS  
 BAC4G&S-2018-015  
 PhP5,000,000.00**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY DOCUMENTS</b>		
<b>CLASS "A" DOCUMENTS</b>		
12.1	<b>(a.1.) ELIGIBILITY DOCUMENTS</b>	
	i. PhilGEPs Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPs in accordance with section 37.1.4 of the IRR.	
	ii. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid <b>(Revised Annex I as of 8 October 2018)</b>	
	iii. Statement of Completed Single Largest Contract within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC <b>(Revised Annex I-A as of 8 October 2018)</b> .	
	iv. Duly signed Net Financial Contracting Capacity Computation (NFCC)* <b>(Revised Annex II as of 8 October 2018)</b> , in accordance with ITB Clause 5.5 or a committed Line of Credit equivalent to at least ten percent (10%) of the ABC from a universal or commercial bank  *NFCC = [(Current Assets minus Current Liabilities) (15)] 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.	
	<b>Notes:</b> a) 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) Value of all outstanding or uncompleted contracts refers those listed in Annex-I. c) The detailed computation using the required formula must be shown as provided above. d) The NFCC computation must at least be equal to the total ABC of the project.	



**CLASS "B" DOCUMENTS (FOR JOINT VENTURE)**

	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> <li>1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>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. <b>(Revised Annex III as of 8 October 2018)</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 by each partner:</b></p> <ul style="list-style-type: none"> <li>• PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.</li> </ul>	
	<p><b>For item (ii) to (iv) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b></p>	

**TECHNICAL DOCUMENTS**

	<p>Bid security shall be issued in favor of the <b>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>a) BID SECURING DECLARATION per <b>Annex IV</b>; or</li> <li>b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by an Universal or Commercial Bank.</li> <li>c) Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank equivalent to at least 2% of the ABC: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</li> <li>d) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to at least 5% of the ABC</li> </ol>														
12.1 (b)(i)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"><b>Description</b></td> <td style="width: 40%;">ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</td> </tr> <tr> <td style="text-align: center;"><b>Qty</b></td> <td style="text-align: center;">1 Lot</td> </tr> <tr> <td style="text-align: center;"><b>Total ABC (PhP) (VAT Inclusive)</b></td> <td style="text-align: center;">5,000,000.00</td> </tr> <tr> <td rowspan="3" style="text-align: center;"><b>BID SECURITY</b></td> <td style="text-align: center;"><b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b></td> <td style="text-align: center;">Php 100,000</td> </tr> <tr> <td style="text-align: center;"><b>Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</b></td> <td></td> </tr> <tr> <td style="text-align: center;"><b>Surety Bond equivalent to at least 5% of the ABC (PhP)</b></td> <td style="text-align: center;">Php 250,000</td> </tr> </table>	<b>Description</b>	ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS	<b>Qty</b>	1 Lot	<b>Total ABC (PhP) (VAT Inclusive)</b>	5,000,000.00	<b>BID SECURITY</b>	<b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b>	Php 100,000	<b>Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</b>		<b>Surety Bond equivalent to at least 5% of the ABC (PhP)</b>	Php 250,000	
<b>Description</b>	ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS														
<b>Qty</b>	1 Lot														
<b>Total ABC (PhP) (VAT Inclusive)</b>	5,000,000.00														
<b>BID SECURITY</b>	<b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b>	Php 100,000													
	<b>Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</b>														
	<b>Surety Bond equivalent to at least 5% of the ABC (PhP)</b>	Php 250,000													



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

	<b>Bid Securing Declaration</b>	No required percentage
12.1 (b)(ii)	Proof of Authority of the Bidder's authorized representative/s: a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. 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.	
12.1 (b)(iii)	Omnibus Sworn Statements using the form prescribed. <b>(Revised Annex V as of 8 October 2018)</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)(iv)	Company Profile <b>(Annex VI)</b> . Company printed brochure may be included	
12.1 (b)(v)	Vicinity / Location of Bidder's principal place of business	
12.1 (b)(vi)	Certificate of Performance Evaluation <b>(Revised Annex VII as of 8 October 2018)</b> showing a rating at least Satisfactory issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A;	
12.1 (b)(vii)	Completed and signed Technical Bid Form <b>(Revised Annex VIII as of 8 October 2018)</b>	
12.1 (b)(viii)	Brochure (original or internet download) / Technical Data Sheet or equivalent document	
12.1 (b)(ix)	Valid and Current Certificate of Distributorship / Dealership/ Resellership of the following product being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification / document linking bidder to the manufacturer	
12.1 (b)(x)	Valid and current ISO 9001 Quality Management System Certificate or other internationally accepted third party certifying authority of their offered FOC	
12.1 (b)(xi)	Written Statement of the contractor signed by their authorized representative that they have at least 10 years of direct experience on planning, engineering, supply and delivery, installation, testing and commissioning and experience in operations and maintenance of optical fiber transmission backbone projects/systems with major telecommunications carriers in the Philippines	
12.1 (b)(xii)	Contractor shall submit resume of key personnel to be assigned to the project. These key personnel are the: a. One (1) Project Coordinator; b. One (1) OSP Supervisor; c. One (1) Lineman; d. One (1) Splicers/Commissioning personnel; and e. One (1) Support personnel	



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

12.1 (b)(xiii)	Must hold a PCAB License on Communications Facilities for a minimum of 5 consecutive years from the date of Bid Opening. (In case of renewal, the bidder must submit official receipt on the filling of the application for renewal of PCAB License)										
12.1 (b)(xiv)	Compliance with the Revised Schedule of Requirements as of 8 October 2018 as per Section VI										
12.1 (b)(xv)	Compliance with the Revised Technical Specifications as of 8 October 2018 as per Section VII										
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>											
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Revised Annex IX as of 8 October 2018.</b>										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td>ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS</td> <td style="text-align: center;">1 Lot</td> <td style="text-align: center;">5,000,000.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)			Total	ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS	1 Lot	5,000,000.00	
	Description	Qty	ABC P (VAT Inclusive)								
		Total									
ONE (1) YEAR MAINTENANCE OF DICT-FIBER OPTIC CABLE (FOC) NETWORK IN BAGUIO INCLUDING SUPPLY AND DELIVERY OF FOC NETWORK MAINTENANCE SUPPLIES AND MATERIALS	1 Lot	5,000,000.00									
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 X as of 8 October 2018</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 X as of 8 October 2018</b>										
15.4(a)(i) & 15.4(b)(ii)	Completed <b>"For Goods Offered from Abroad"</b> and/or <b>"For Goods Offered From Within the Philippine"</b> Forms per <b>Revised Annex XI-A as of 8 October 2018</b> and <b>Revised Annex XI-B as of 8 October 2018, whichever is applicable.</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>										