



BIDS AND AWARDS COMMITTEE FOR THE INTEGRATED GOVERNMENT PHILIPPINES PROJECT (BAC4IGOV)

Supplemental Bid Bulletin No. 1

IRU (Indefeasible Rights of Use) of Brand New and Existing Fiber Optic Cable Network in Butuan City

Bid Reference No. BAC4IGOV-2015-10-049

After considering the queries, clarifications, recommendations and suggestions, the BAC4IGOV hereby decides to include, revise, amend, delete and/or adapt the following provisions

Original Provision	Amended Provision
Technical Specifications	
<p>Overview: The project consists of aerial and underground installation (micro-trenching method and/or buried/conduit/directional boring), configuration, testing, and commissioning of approximately forty kilometers (40 km) of fiber optic cables (minimum of 2 cores) in Butuan (40 km)</p>	<p>Overview: The project consists of an <u>IRU agreement</u> and aerial and underground installation (micro-trenching method and/or buried/conduit/directional boring), configuration, testing, and commissioning of approximately forty kilometers (40 km) of fiber optic cables (minimum of 2 cores) in Butuan (40 km)</p>
Butuan FOC Network 43. POPCOM COA	Butuan FOC Network 43. <u>COA</u>
<p>B. Payment Terms and Condition</p> <p>a) For the Splicing, Testing, Commissioning of Brand New and Existing Fiber Optic Cable Network in Butuan City, payment of IRU lease shall be as follows:</p> <ol style="list-style-type: none"> 20% payment – After the contractor installed 20% of the Total number of Agencies 40% payment- After the contractor installed another 40% of the Total number of Agencies 40% payment- After the acceptance 	<p>B. Payment Terms and Conditions</p> <p>a) <u>For the IRU of two (2) fiber cores; Splicing, Testing, Commissioning of Brand New or existing Fiber Optic Cable Network in Butuan City,</u> the payment shall be as follows;</p> <ol style="list-style-type: none"> 20% payment – After the contractor installed 20% of the Total number of Agencies. 40% payment- After the contractor installed another 40% of the Total number of agencies 40% payment- After the acceptance
Duration : 120 days	Duration : <u>180 days</u>



Further under Section VI- Schedule of Requirements is amended to read as follows:

"Schedule of Requirements

*The delivery schedule of service shall be completed **within One Hundred and Eighty (180) calendar days** from the issuance of **Notice to Proceed**.*

<i>Description</i>	<i>Qty</i>	<i>ABC (inclusive of VAT) (PhP)</i>	<i>Delivery Period</i>
<i>Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City</i>	<i>1 lot</i>	<i>17,368,736.00</i>	<i>Detailed work plan, including milestone and critical tasks, in implementing the project within the allotted one hundred eighty (180) calendar days from date of issuance of Notice to Proceed (NTP)"</i>

Provided, further that in Annex V Technical Bid Form, Line No. 5, Project Requirements If Awarded the , which provides that "**Delivery Place and Installation Distribution: Baguio City**", such provision is hereby amended to read as follows:

"Delivery Place and Installation Distribution: Butuan City"

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**
- **Revised Technical Specifications**
- **Revised Annex V**
- **Revised Checklist of Requirements for Bidders**

For information and guidance of all concerned.

Issued this 30th day of October 2015.

(SGD.) DENIS F. VILLORENTE
Chairman, BAC4IGOV



Revised Schedule of Requirements

The delivery schedule of service shall be completed **within One Hundred and Eighty (180) calendar days** from the issuance of **Notice to Proceed**.

Description	Qty	ABC (inclusive of VAT) (PhP)	Delivery Period
Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City	1 lot	17,368,736.00	Detailed work plan, including milestone and critical tasks, in implementing the project within the allotted one hundred eighty (180) calendar days from date of issuance of Notice to Proceed (NTP)

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



Revised Technical Specifications

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

Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE
	1. IRU (INDEFEASIBLE RIGHTS OF USE) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY	
	i. <u>Overview</u>	
	The project consists of an IRU agreement and aerial and underground installation (micro-trenching method and/or buried/conduit/directional boring), configuration, testing, and commissioning of approximately forty kilometers (40 km) of fiber optic cables (minimum of 2 cores) in Butuan (40 km)	
	ii. <u>Scope of Work</u>	
	The Requirement consists of entering into an IRU (Indefeasible Rights of Use) agreement of two (2) fiber cores, part of the vendor's existing main fiber cables, that will be allotted for the PoP (hub) and Non-PoP agencies (clients). The supply of engineering services, furnishing of materials, labor, supervision, tools, supplies, and performance of all operations necessary for the completion of the project will be from the contractor itself, all in accordance with the contract documents and subject to the terms and conditions of the Contract.	
	The Requirement covers the payment on IRU of two (2) Fiber cores and maintenance payment over a three (3) year period. In addition, the following components are also covered:	
	a. As-build plans of all plans and drawings (network, route, termination, splicing, etc.) required by the project;	
	b. Optical Distribution Frame (ODF)/Cabinet including patch cord/pig tails, optical fiber trays, db loss/amplification and other equipment and accessories, if necessary;	



	c. The winning bidder must provide two (2) fiber cores. Each for every PoP (hub) and non-PoP (client). The two (2) core fiber must link all the PoP (hub) together and another set of two (2) core fiber to link the PoP(hub) and the non PoP (client).																																															
	d. Testing and commissioning (provisional and final acceptance) of newly and existing installed FOC (Two Cores of Fiber).																																															
	BUTUAN FOC NETWORK																																															
	1. The two (2) FOC cables at Butuan City Regional Center approximately 40 kms with eighty (80) agencies to be connected.																																															
	<table border="1"> <thead> <tr> <th>NGAs</th> <th>Address</th> </tr> </thead> <tbody> <tr><td>1. ICTO</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>2. OSCA</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>3. PIA</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>4. COMELEC (CITY)</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>5. OWWA</td><td>R.T. Tui Bldg, J. Rosales Avenue, Butuan City</td></tr> <tr><td>6. POEA</td><td>R.T. Tui Bldg, J. Rosales Avenue, Butuan City</td></tr> <tr><td>7. DBM</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>8. NLRC</td><td>R.T. Tui Bldg, J. Rosales Avenue, Butuan City</td></tr> <tr><td>9. RTWPB</td><td>R.T. Tui Bldg, J. Rosales Avenue, Butuan City</td></tr> <tr><td>10. DOLE</td><td>R.T. Tui Bldg, J. Rosales Avenue, Butuan City</td></tr> <tr><td>11. CITY LIBRARY</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>12. DPWH (REG)</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>13. DPWH (PROV)</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>14. NFA (REG)</td><td>J.C. Aquino Avenue, Butuan City</td></tr> <tr><td>15. NATIONAL MUSEUM</td><td>J. Rosales Avenue, Butuan City</td></tr> <tr><td>16. CITY HALL</td><td>Doongan, Butuan City</td></tr> <tr><td>17. PRC</td><td>Ground Floor, City Hall, Butuan City</td></tr> <tr><td>18. PCSO</td><td>Ground Floor, City Hall, Butuan City</td></tr> <tr><td>19. DPWH (MQCD)</td><td>Doongan, Butuan City</td></tr> <tr><td>20. DOH (TESTING CENTER)</td><td>Doongan, Butuan City</td></tr> <tr><td>21. NTC</td><td>Doongan, Butuan City</td></tr> <tr><td>22. CSC</td><td>Doongan, Butuan City</td></tr> </tbody> </table>	NGAs	Address	1. ICTO	J. Rosales Avenue, Butuan City	2. OSCA	J. Rosales Avenue, Butuan City	3. PIA	J. Rosales Avenue, Butuan City	4. COMELEC (CITY)	J. Rosales Avenue, Butuan City	5. OWWA	R.T. Tui Bldg, J. Rosales Avenue, Butuan City	6. POEA	R.T. Tui Bldg, J. Rosales Avenue, Butuan City	7. DBM	J. Rosales Avenue, Butuan City	8. NLRC	R.T. Tui Bldg, J. Rosales Avenue, Butuan City	9. RTWPB	R.T. Tui Bldg, J. Rosales Avenue, Butuan City	10. DOLE	R.T. Tui Bldg, J. Rosales Avenue, Butuan City	11. CITY LIBRARY	J. Rosales Avenue, Butuan City	12. DPWH (REG)	J. Rosales Avenue, Butuan City	13. DPWH (PROV)	J. Rosales Avenue, Butuan City	14. NFA (REG)	J.C. Aquino Avenue, Butuan City	15. NATIONAL MUSEUM	J. Rosales Avenue, Butuan City	16. CITY HALL	Doongan, Butuan City	17. PRC	Ground Floor, City Hall, Butuan City	18. PCSO	Ground Floor, City Hall, Butuan City	19. DPWH (MQCD)	Doongan, Butuan City	20. DOH (TESTING CENTER)	Doongan, Butuan City	21. NTC	Doongan, Butuan City	22. CSC	Doongan, Butuan City	
NGAs	Address																																															
1. ICTO	J. Rosales Avenue, Butuan City																																															
2. OSCA	J. Rosales Avenue, Butuan City																																															
3. PIA	J. Rosales Avenue, Butuan City																																															
4. COMELEC (CITY)	J. Rosales Avenue, Butuan City																																															
5. OWWA	R.T. Tui Bldg, J. Rosales Avenue, Butuan City																																															
6. POEA	R.T. Tui Bldg, J. Rosales Avenue, Butuan City																																															
7. DBM	J. Rosales Avenue, Butuan City																																															
8. NLRC	R.T. Tui Bldg, J. Rosales Avenue, Butuan City																																															
9. RTWPB	R.T. Tui Bldg, J. Rosales Avenue, Butuan City																																															
10. DOLE	R.T. Tui Bldg, J. Rosales Avenue, Butuan City																																															
11. CITY LIBRARY	J. Rosales Avenue, Butuan City																																															
12. DPWH (REG)	J. Rosales Avenue, Butuan City																																															
13. DPWH (PROV)	J. Rosales Avenue, Butuan City																																															
14. NFA (REG)	J.C. Aquino Avenue, Butuan City																																															
15. NATIONAL MUSEUM	J. Rosales Avenue, Butuan City																																															
16. CITY HALL	Doongan, Butuan City																																															
17. PRC	Ground Floor, City Hall, Butuan City																																															
18. PCSO	Ground Floor, City Hall, Butuan City																																															
19. DPWH (MQCD)	Doongan, Butuan City																																															
20. DOH (TESTING CENTER)	Doongan, Butuan City																																															
21. NTC	Doongan, Butuan City																																															
22. CSC	Doongan, Butuan City																																															



23. DTI (PROV)	J.C. Aquino Avenue, Butuan City
24. DFA	3rd Floor, Robinsons Mall, J.C. Aquino Ave., Butuan City
25. LINGKOD PINOY CENTER	3rd Floor, Robinsons Mall, J.C. Aquino Ave., Butuan City
26. NCIP	J.C. Aquino Avenue, Butuan City
27. DA	Capitol Drive, Butuan City
28. PHIC	Capitol Avenue, Butuan City
29. DOTC	Capitol Avenue, Butuan City
30. DEPED (REG)	Capitol Avenue, Butuan City
31. DEPED (PROV)	Capitol Avenue, Butuan City
32. NFA (PROV)	Capitol Avenue, Butuan City
33. PROVINCIAL CAPITOL	Provincial Capitol, Butuan City
34. DILG (PROV)	Provincial Capitol Compound, Butuan City
35. TESDA (PROV)	Provincial Capitol Compound, Butuan City
36. COMELEC (PROV)	Provincial Capitol Compound, Butuan City
37. REDCROSS	Capitol Drive, Butuan City
38. PCA	Montilla Blvd. Butuan City
39. TESDA	Pili Drive, Butuan City
40. DOH (REG)	Z. Pizzaro St., Butuan City
41. NHA	Z. Pizzaro St., Butuan City
42. DOT	Pili Drive, Butuan City
43. COA	Montilla Blvd., Butuan City
44. CDA	Pili Drive, Butuan City
45. DPWH (CITY)	R. Palma St., Butuan City
46. DEPED (CITY)	R. Palma St., Butuan City
47. BWCS	R. Palma St., Butuan City
48. DSWD	R. Palma St., Butuan City
49. CSC (PROV)	R. Palma St., Butuan City
50. BTR	Rosales Ave., Butuan City
51. DTI (REG)	J.C. Aquino Avenue, Butuan City
52. CHR	J.C. Aquino Avenue cor. J. Rosales Ave,



		Butuan City	
53. DBP		J.C. Aquino Avenue cor. J. Rosales Ave, Butuan City	
54. NEDA		Rosales Ave., Butuan City	
55. DAR (PROV)		Rosales Ave., Butuan City	
56. BCWD		Rosales Ave., Butuan City	
57. BIR		Rosales Ave., Butuan City	
58. BCSAT		Rosales Ave., Butuan City	
59. QUEDANCOR		T. Calo St., Butuan City	
60. NCMF		T. Calo St., Butuan City	
61. OCD		T. Calo St., Butuan City	
62. BLGF		Rosales Ave., Butuan City	
63. CSU		Ampayon, Butuan City	
64. CITY HOSPITAL		Tiniwisan, Butuan City	
65. CHED		CSU Compound, Ampayon, Butuan City	
66. PSHS		CSU Compound, Ampayon, Butuan City	
67. DOST		CSU Compound, Ampayon, Butuan City	
68. PNP (CITY)		J.C. Aquino Avenue, Butuan City	
69. LBP		Montilla Blvd., Butuan City	
70. PSO		Villanueva Extn., Butuan City	
71. BFP		G. Flores Avenue, Butuan City	
72. ICTO (PROV)		2nd Floor, Post and Telecom Office Bldg, G. Flores Ave.	
73. PHILPOST		G. Flores Avenue, Butuan City	
74. PPA		2nd Floor, Post and Telecom Office Bldg, G. Flores Ave.	
75. BOC		Montilla St., Butuan City	
76. BUTUAN CENTRAL		A.D. Curato St., Butuan City	
77. SPED		A.D. Curato St., Butuan City	
78. BJMP		3rd Floor, R.T. Tui Bldg. A.D. Curato St., Butuan City	
79. SSS		R.T. Tui Bldg., A.D. Curato St., Butuan City	



80. AHS	Noli Me Tangere St., Butuan City	
1. Construction Plan/Design		
All Construction Plans/Designs shall be in accordance with DOST/ICT Office Specifications. Construction Plans/Designs are composed of:		
1.1.	Optical Fiber Cable Plan	
	1.1.1. Key Map for Optical Fiber Cable route	
	1.1.2. Optical Fiber Cable plan	
	1.1.3. Optical fiber cable arrangement and termination on ODF frames.	
	1.1.4. Optical fiber cable arrangement on Splice Closure.	
	1.1.5. Schematic diagram for fiber optics cores assignment	
	1.1.6. Cable Entrance Facilities/Structural Cabling inside the agencies	
1.2.	Contents of Installation/Construction drawings for Optical Fiber Cable System.	
	1.2.1. Key Map for Optical Fiber Cable route.	
Key map is to indicate the proposed optical fiber cable route between two nodes with latest route conditions as well as future plan along the route. Following items shall be considered:		
	1.2.1.1. The proposed optical fiber cable route shall be covered from end to the other end;	
	1.2.1.2. The road, river, railway, remarkable buildings and typical public facilities including the planned ones with each name along the junction/trunk route;	
	1.2.1.3. Proposed or existing location of the nodes;	
	1.2.1.4. Size, type and capacity of the proposed optical fiber cable;	
	1.2.1.5. Location of repeater, if applied; and	
	1.2.1.6. Road side of proposed optical fiber cable route indicated by writing the road name.	
2. Optical Fiber Cable arrangement and termination		
This drawing shall cover terminations in the ICT room; cable runs from entrance in building and to the cable entrance point from duct/pole route.		
2.1.	Location and dimensions of fiber distribution frame with 3 dimensions.	
2.2.	Location of termination of joint, assignment and arrangement of termination O/F cords and	



	detailed cable runs.	
	2.3. Details of cable racking structure and racking method.	
	2.4. Contents of Optical Fiber Cable System such as junction section, capacity of line system, attenuation loss, name of optical mode and so on.	
	3. Schematic diagrams for optical fiber cable core and fiber optics covers.	
	This drawing shall cover all necessary factors for interfacing with transmission systems as the line system design.	
	4. The contractor is required to designate a qualified on-site engineer for proper supervision and coordination of the project. He must undergo interview with DOST/ICT Office FOC Team for verification.	
	5. The Contractor shall, in order to keep the design accurate and practical and at his own expense, perform the following:	
	5.1. When necessary, make test holes at key point of the route to avoid interference with underground facilities and/or hard - rocks as much as practically possible;	
	5.2. Obtain prior approval from municipalities and/or other relevant authorities/agencies, and third parties for the execution of the work.	
	5.3. The Contractor shall abide and comply with the terms and conditions specified in the permits obtained from said municipalities and/or other relevant authorities/agencies.	
	All charges pertaining to permits and other fees for JPA lease and Right of Way for the duration of the contract, shall be at the expense of the Contractor.	
	6. The Contractor must conduct due diligence and shall restudy and amend/modify the design drawings not only dependent upon the comments of DOST/ICT Office but also taking into consideration the design concept, and shall resubmit the modified design drawings to DOST/ICT Office within one (1) week after receipt of DOST/ICT Office comments for their approval.	
	7. The Contractor shall be responsible for his installation/construction drawings and Bill of Quantities, as a consequential obligation under the Contract to DOST/ICT Office, NGAs and LGUs, other organization/authorities concerned and also to third parties/personnel until the completion of the contract.	



	8. The Contractor shall regard the implementation schedule as the priority requirement. In case the priority order for any section is required by DOST/ICT Office, then, the Contractor shall adjust the schedule accordingly.	
	8.1. The Contractor shall submit the survey schedule, in great detail for existing facilities, at least ten (10) days prior to the commencement of the survey for each section.	
	9. In case an agency was found to be in a different location/site than the one specified in the TOR in the detailed site survey/engineering to be done by the winning Contractor, Contractor is required to connect said agency to the Fiber Infra Network.	
	iii. <u>AS-BUILT DRAWINGS</u>	
	1. Technical documents including the As-Built Drawings shall be required by DOST/ICT Office.	
	1.1. Documents for Execution of Provisional Acceptance Test:	
	1.2. For the main purpose of executing the Provisional Acceptance Test, the Vendor shall prepare the As-Built Drawings. The As-Built Drawing shall be made in a CAD format.	
	1.3. As-Built Drawings for Cable Networks	
	The following as-built drawing having the same sizes as the designs/drawings:	
	1.3.1. General Map to cover all of the serving area;	
	1.3.2. Junction Cable Diagram for the Network;	
	1.3.3. Key Map for Cable Route (each cable section);	
	1.3.4. Junction Cable Duct assignment Diagram (each cable section);	
	1.3.5. Detailed fiber core assignments(each cable section/splicing point);	
	1.3.6. Junction Cable Location Map (each cable section);	
	1.3.7. Optical Fiber Cable Arrangement and Termination on the fiber distribution frame;	
	1.3.8. Schematic diagram for Fiber Optics Cores Assignment; and	
	1.3.9. Special Design Drawing, if any.	



	IV. TESTING, COMMISSIONING AND ACCEPTANCE	
	1. The contractor is responsible in the performance of all civil and cable network pre-test requirement but not limited to:	
	1.1. 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.	
	Contractor is also required to submit their FOC testing procedures/protocols.	
	1.1.1. On-reel acceptance tests shall be performed on the cable to confirm the manufacturer's tests before the installation operation begins. This will also be used to validate the fiber loss/km; at wavelength 1310nm loss shall be 0.4 db/km or less; at 1550nm shall be 0.3dB/km or less.	
	1.2.1. End-to-end acceptance tests (<i>typically conducted after completion of installation and splicing and before installing terminal equipment</i>).	
	1.2.2. 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.	
	1.2.3. Splice acceptance tests (<i>individual splice insertion losses</i>)	
	1.2.3.1. <i>splice loss shall not be above 0.1 dB for fusion and 0.2 dB for mechanical splices; and</i>	
	1.2.3.2. <i>Connectors shall have insertion losses of 0.5 dB or less.</i>	
	1.2.4. All test equipment that will be utilized for this project shall have updated calibration certificates to ensure accuracy of results. Contractor is required to submit Calibration Certificates prior to testing.	
	2. Link Loss Requirements	
	During the design stage a link loss calculation shall be prepared and included with the project proposal and design packages. The link loss budget shall include:	



	2.1. Total fiber attenuation (loss), <u>not more than 6db.</u>	
	2.2. Splice loss (including pigtail splices, if pigtails are used).	
	2.3. Connector loss.	
	2.4. The calculated dB loss cannot exceed the operating range of the terminal equipment that will be installed. Measured end-to-end loss should measure less than the calculated loss. Fibers that measure a higher loss than the link loss budget will not be accepted.	
	3. Contractor Performance and Workmanship	
	3.1. DOST/ICT Office will issue provisional and final acceptance certificate to the Contractor certifying that the scope of work has been performed and accomplished in accordance with the approved plans and specification schedules, variation orders if any, and other related contract document.	
	3.2. The contractor likewise agrees to correct any defect accruing after the final acceptance of the site facility under the project within the guarantee period. Effective duration of which shall be one (1) year commencing from the date of final acceptance by DOST/ICT Office.	
	B. PAYMENT TERMS AND CONDITIONS	
	a. For the IRU of two (2) fiber cores; Splicing, Testing, Commissioning of Brand New or existing Fiber Optic Cable Network in Butuan City, the payment shall be as follows;	
	1. 20% payment - After the contractor installed 20% of the Total number of Agencies.	
	2. 40% payment- After the contractor installed another 40% of the Total number of agencies	
	3. 40% payment- After the acceptance	
	b. For Maintenance of the ICTO-DOST Fiber Optic Cable (FOC- 2 cores) Network in Butuan City, payment will be made every three (3) months.	
	c. After the initial three years, the succeeding	



	maintenance payments may be subject to an annual escalation of at most five (5%) percent of the total annual maintenance cost, which will be negotiable.	
C.	Duration : 180 days	



Revised Annex V
(page 1 of 5)

<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY</p> <p>Bid Ref No. BAC4IGOV-2015-10-051</p> <p>REVISED TECHNICAL BID FORM</p>		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".</p>		
Line No.:	Project Requirements	Bidder's Statement of Compliance
1	<p>ICT Office Technical Specifications For the INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY</p>	
2	<p>Brand and Model No.: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p>BIDDER'S UNDERTAKING</p> <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 within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
<p>_____</p> <p>Name of Company (in print)</p>		
<p>_____</p> <p>Signature of Company Authorized Representative</p>		
<p>_____</p> <p>Name and Designation (in print)</p>		
<p>_____</p> <p>Date</p>		



Revised Annex V
(page 2 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.		
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY Bid Ref No. BAC4IGOV-2015-10-051 REVISED TECHNICAL BID FORM		
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".		
Line No.:	Other Requirements	Bidder's Statement of Compliance
3	Bidder has no overdue deliveries or unperformed services intended for the ICT Office	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	
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 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 V
(page 3 of 5)

<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY</p> <p>Bid Ref No. BAC4IGOV-2015-10-051</p> <p>REVISED TECHNICAL BID FORM</p>		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".</p>		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
5	Delivery Place and Installation Distribution: Butuan City	
6	Detailed work plan, including milestones and critical tasks, in implementing the project within the allotted one hundred eighty (180) calendar days from date of receipt of Notice to Proceed (NTP).	
<p>BIDDER'S UNDERTAKING</p> <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 within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Name of Company (in print)</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Signature of Company Authorized Representative</p>		
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>Name and Designation (in print)</p>		
<div style="border: 1px solid black; width: 100%; height: 40px;"></div> <p>Date</p>		



Revised Annex V
 (page 4 of 5)

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.			
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY Bid Ref No. BAC4IGOV-2015-10-051 REVISED TECHNICAL BID FORM			
INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".			
Line No.:	Project Requirements If Awarded the Contract		Bidder's Statement of Compliance
7	Operations and Maintenance Manual	To submit Operation and Maintenance Manual upon completion of the project (in CD and hard copy).	
8	Replacement of Defective Items	Replacement of defective items delivered within fifteen (15) calendar days from receipt of Notice of Defects from ICT Office. Service unit must be provided while awaiting replacement.	
BIDDER'S UNDERTAKING <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 within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>			
Name of Company (in print)			
Signature of Company Authorized Representative			
Name and Designation (in print)			
Date			



Revised Annex V
(page 5 of 5)

<p>PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.</p> <p>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE</p> <p>INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY</p> <p>Bid Ref No. BAC4IGOV-2015-10-051</p> <p>REVISED TECHNICAL BID FORM</p>		
<p>INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Bidder's Statement of Compliance if Bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".</p>		
Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
9	Warranty Certificate issued in favor of ICT Office.	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <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 within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>		
Name of Company (in print)		
Signature of Company Authorized Representative		
Name and Designation (in print)		
Date		



ICT OFFICE BAC4IGOV REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company : _____
Name of Project : **INDEFEASIBLE RIGHTS OF USE (IRU) OF BRAND NEW AND EXISTING FIBER OPTIC CABLE NETWORK IN BUTUAN CITY**

Bid Ref No. BAC4IGOV-2015-10-051

APPROVED BUDGET FOR THE CONTRACT : PhP17,368,736.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I) Any of the following documents must be submitted corresponding to listed contracts per submitted Annex I: a) Notice of Award; or b) Notice to Proceed	
	v. Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC. Annex I-A Any of the following documents must be submitted corresponding to listed contracts per submitted Annex I-A: a) Copy of End User's Acceptance; or b) Copy of Official Receipt/s	
	vi. Copy of 2014 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2014 and 2013 (in comparative form or separate reports): a) Copy of Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); c) Income Statement (Statement of Comprehensive Income);	
Each of the above statements must have stamped " received " by the Bureau of		



	Internal Revenue (BIR) or its duly accredited and authorized institutions	
	<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II, in accordance with ITB Clause 5.5 $\text{NFCC} = [(\text{Current Assets minus Current Liabilities}) (K)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.}$ Where: K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. The detailed computation using the required formula must be shown as provided above. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>For Joint Venture, the following documents must likewise be submitted:</p> <p>For Joint Venture <u>Between Two (2) Local Companies</u>, each partner should submit:</p> <ol style="list-style-type: none"> 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; Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located; Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
	For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.	
TECHNICAL DOCUMENTS		
12.1 (b)(i)	Bid security shall be issued in favor of the INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days	



	<p>after date of bid opening in any of the following forms:</p> <p>a) BID SECURING DECLARATION per Annex IV; or</p> <p>b) Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ICT Office ABC Total Price</th> <th>Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)</th> </tr> </thead> <tbody> <tr> <td>Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City</td> <td>1 lot</td> <td>17,368,736.00</td> <td>347,374.72</td> </tr> </tbody> </table>	Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)	Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City	1 lot	17,368,736.00	347,374.72	
Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)							
Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City	1 lot	17,368,736.00	347,374.72							
12.1 (b)(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Revised Technical Bid Form hereto attached as Revised Annex V .									
12.1 (b)(ix)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <p>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and Secretary's Certificate evidencing the authority of the designated representative/s.</p>									
12.1 (b)(xii)	Omnibus Sworn Statements using the form prescribed. (Annex VI)									
	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									
Section VI.	Statement of compliance with the Revised Schedule of Requirements									
Section VII.	Statement of compliance with the Revised Technical Specifications									

ENVELOPE 2: FINANCIAL DOCUMENTS			
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex VIII .		
	Description	Qty	ABC P (VAT Inclusive)
			Total
	Indefeasible Rights of Use (IRU) of Brand New and Existing Fiber Optic Cable Network in Butuan City	1 lot	17,368,736.00
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 Detailed Financial Breakdown per Annex VIII-A must be equal to the signed and submitted Financial Bid Form per Annex VII.			
Financial Breakdown per Annex VIII-A			
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.		
15.4(a) (i) & 15.4(b) (ii)	Completed "For Goods Offered from Abroad" and "For Goods Offered From Within the Philippine" Forms per Annex VIII-A and Annex VIII-B, whichever is applicable.		
NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail		