

**ICT OFFICE BIDS AND AWARDS COMMITTEE
(ICTOBAC)**

Supplemental Bid Bulletin No.1

Supply, Delivery, Installation, and Configuration of Various Wired Network Equipment for the ICT Office Network Upgrade

Bid Reference No. ICTOBAC-2016-04-002

After considering the queries, clarifications, recommendations and suggestions, the ICT Office Bids and Awards Committee hereby decides to include, revise, amend, delete and/or adapt the following provisions:

QUERY	ICTOBAC'S RESPONSE
<p>Upon review of the technical Specifications of the Core Switch Requirement, we have noticed that some of the specifications are proprietary and leaning to a certain brand. May we request that the following specifications be relaxed or deleted and if we could offer equivalent specification?</p> <ol style="list-style-type: none"> 1. Core Switch <ol style="list-style-type: none"> 1.2 Processor: 1.1GHz Multi core 1.3 Memory: 4GB 1.4 Flash Memory: 16 MB 1.6.1.4. RPVST+ 1.10.1 With at least 6 modular slots 1.17. Immunity Certifications: <ol style="list-style-type: none"> 1.17.1. EN: EN 55204, CISPR 24 1.17.2. ESD: IEC 61000-4-2; 8kV AD 1.17.3. Radiated: IEC 61000-4-3 1.17.4. EFT/Burst: IEC 61000-4-4 1.17.5. Surge: IEC 61000-4-5 1.17.6. Conducted: IEC 61000-4-6 1.17.7. Voltage dips and Interruptions: IEC 61000-4-11 1.17.8. Harmonics: EN 61000-3-2 1.17.9. Flicker: EN 61000-3-3 2. Distribution Switch 	<p>The Technical Specifications as stated in Section VII are minimum requirements. Bidders may offer a higher specification than what is specified in the Technical Specifications.</p> <p>1.2 Processor: 1.0GHz Multi core is acceptable</p> <p>1.3 Memory: 2 GB is acceptable</p> <p>1.4 Flash Memory: 16 MB is just the minimum, the bidder may offer a higher memory.</p> <p>1.6.1.4 RPVST+, PVST+ or its equivalent</p> <p>1.10.1 Retain, with at least 6 modular slots</p> <p>1.17 Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</p>



<p>2.2 Memory: 2048 MB 2.3. Packet buffer size: 4 MB 2.4. Flash Memory 512 MB 2.16. Immunity Certifications: 2.16.1. EN: EN 55024; CISPR 24 2.16.2. ESD: IEC 61000-4-2 2.16.3. Radiated: IEC 61000-4-3 2.16.4. EFT/Burst: IEC 61000-4-4 2.16.5. Surge: IEC 61000-4-5 2.16.6. Conducted: IEC 61000-4-6 2.16.7. Power frequency magnetic field: IEC 61000-4-8 2.16.8. Voltage dips and interruptions: IEC 61000-4-11 2.16.9. Harmonics: IEC 61000-3-2</p> <p>3. Edge/End Switch 3.2. Processor: 500MHz 3.3. Memory: 128MB 3.14. Immunity Certifications: 3.14.1. Generic: EN 55024; CISPR 24 3.14.2. EN: EN 55024; CISPR 24 3.14.3. ESD: IEC 61000-4-2 3.14.4. Radiated: IEC 61000-4-3 3.14.5. EFT/Burst: IEC 61000-4-4 3.14.6. Surge: IEC 61000-4-5 3.14.7. Conducted: IEC 61000-4-6 3.14.8. Power frequency magnetic field: IEC 61000-4-8 Voltage dips and interruptions: IEC 61000-4-11</p>	<p>2.2 Memory: 1024 MB Ram 2.3. Packet buffer size: 4 MB 2.4. Flash Memory 512 MB 2.16 Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</p> <p>3.2. Processor : 500 MHz 3.3. Memory: 128 MB 3.14. Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</p>
<p>5. Requirements Common to all items 5.1. User's manual for all equipment 5.2. Configuration based on ICTO Requirement 5.3. Administration training for at least 8 personnel for item 1 and 2 to be conducted at ICTO. 5.4 Training materials and all logistics to be provided by bidder.</p>	<p>5.2. The configuration requirement of ICTO will be provided after the awarding of the project which would be the configuration of various VLAN.</p>



Query: In clause 5.2: What is the requirement of ICTO for the configuration?	
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<u>ORIGINAL PROVISION</u>	<u>AMENDED PROVISION</u>
Section III. Bid Data Sheet	
12.1	
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): <ul style="list-style-type: none"> (a) 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	vi. Copy of <u>2014 or 2015 Annual Income Tax Return</u> submitted through BIR’s Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for <u>2015 and 2014 or 2014 and 2013</u> (in comparative form or separate reports): <ul style="list-style-type: none"> (a) 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
Section VII. Technical Specifications	
1.2. Processor: 1.1GHz Multi core	<u>1.2 Processor: 1.0GHz Multi core</u>
1.3. Memory: 4GB	<u>1.3. Memory: 2GB</u>
1.6.1.4. RPVST+	<u>1.6.1.4. RPVST+, PVST+ or its equivalent</u>
1.14. Warranty: 3 Years	<u>1.14. Warranty: 1 Year</u>
1.17. Immunity Certifications	<u>1.17 Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</u>
2.2. Memory: 2048 MB	<u>2.2. Memory: 1024 MB</u>
2.13. Warranty: 3 Years	<u>2.13. Warranty: 1 Year</u>



2.16. Immunity Certifications:	<u>2.16 Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</u>
3.11. Warranty: 3 Years	<u>3.11. Warranty: 1 Year</u>
3.14. Immunity Certifications:	<u>3.14 Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.</u>
4.26. Warranty: 4 Years	<u>4.26. Warranty: 1 Year</u>
4.27.21. Warranty: 2 Years	<u>4.27.21. Warranty: 1 Year</u>
5.2. Configuration based on ICTO Requirement	<u>5.2 The configuration requirement of ICTO will be provided after the awarding of the project which would be the configuration of various VLAN.</u>

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

Please use the following forms attached in this Supplemental Bid Bulletin:

- Section VI Revised Technical Specifications as of 26 April 2016
- Annex III Revised Protocol / Undertaking of Agreement to Enter into Joint Venture as of 26 April 2016
- Revised Annex VI Omnibus Sworn Statement as of 26 April 2016

For information and guidance of all concerned.

Issued this 26th day of April 2016.

(SGD.) JOSE A. BAGULAYA

Chairperson, ICT Office Bids and Awards Committee



Revised Technical Specifications as of 26 April 2016

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

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF VARIOUS WIRED NETWORK EQUIPMENT FOR THE ICT OFFICE NETWORK UPGRADE ICTOBAC-2016-04-002

ITEM	MINIMUM SPECIFICATION	STATEMENT OF COMPLIANCE
1.	Core Switch	
1.1.	Quantity: 2 Units	
1.2.	Processor: 1.0GHz Multi core	
1.3.	Memory: 2GB	
1.4.	Flash Memory: 16 MB	
1.5.	SD Card : 1 GB	
1.6.	Layer: 2 and 3 Managed	
1.6.1.	Layer 2	
1.6.1.1.	IEEE802.1V protocols VLANS	
1.6.1.2.	IEEE802.1ad Q in Q	
1.6.1.3.	MAC Based VLAN	
1.6.1.4.	RPVST+, PVST+ or its equivalent	
1.6.1.5.	GVRP and MVRP	
1.6.1.6.	VxLAN	
1.6.1.7.	Support IEEE802.1Q	
1.6.2.	Layer 3	
1.6.2.1.	Static IP Routing	
1.6.2.2.	OSPF	
1.6.2.3.	Policy based routing	
1.6.2.4.	Border gateway Protocol	
1.6.2.5.	Routing Information Protocol	
1.7.	IPV6	
1.7.1.	IPV6 Host	
1.7.2.	Dual stack (IPV4 and IPV6)	
1.7.3.	MLD Snooping	
1.7.4.	IPV6 ACL/QoS	
1.7.5.	IPV6 Routing	
1.7.6.	6in4 Tunneling	
1.8.	Routing/Switch Capacity: 1900 Gbps	



1.9.	Throughput: 1000Mpps	
1.10.	Modules	
1.10.1.	With at least 6 modular slots	
1.10.2.	Supports up to 144 autosensing 10/100/1000 ports or more	
1.10.3.	Includes 24 ports Ethernet Gigabit Module	
1.10.4.	Includes management module	
1.11.	Power Supply:	
1.11.1.	2xhot swappable power supply	
1.11.2.	110-220V	
1.11.3.	60Hz	
1.11.4.	C13 Plug	
1.12.	Rack Mountable	
1.13.	Complete Rack Mounting Kit	
1.14.	Warranty: 1 Year	
1.15.	Safety Certification: CSA 22.2 No. 60950; UL 60950; IEC 60950; EN 60950	
1.16.	Emissions Certification: FCC part 15 Class A; EN 55022/CISPR 22 Class A	
1.17.	Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.	
1.17.1.	EN: EN 55204, CISPR 24	
1.17.2.	ESD: IEC 61000-4-2; 8kV AD	
1.17.3.	Radiated: IEC 61000-4-3	
1.17.4.	EFT/Burst: IEC 61000-4-4	
1.17.5.	Surge: IEC 61000-4-5	
1.17.6.	Conducted: IEC 61000-4-6	
1.17.7.	Voltage dips and Interruptions: IEC 61000-4-11	
1.17.8.	Harmonics: EN 61000-3-2	
1.17.9.	Flicker: EN 61000-3-3	
1.18.	Management	
1.18.1.	CLI	
1.18.2.	Web browser	
1.18.3.	Intelligent Management software	
1.18.4.	SNMP manager	
2.	Distribution Switch	
2.1.	Quantity: 8 Units	
2.2.	Memory: 1024 MB	
2.3.	Packet buffer size: 4 MB	
2.4.	Flash Memory 512 MB	
2.5.	Layer: 2 and 3 Managed	
2.5.1.	Layer 2	
2.5.1.1.	IEEE802.1V protocols VLANS	
2.5.1.2.	IEEE802.1ad Q in Q	



2.5.1.3.	MAC Based VLAN	
2.5.1.4.	RPVST+	
2.5.1.5.	GVRP and MVRP	
2.5.1.6.	VxLAN	
2.5.1.7.	Support IEEE802.1Q	
2.5.2.	Layer 3	
2.5.2.1.	Static IP Routing	
2.5.2.2.	OSPF	
2.5.2.3.	Policy based routing	
2.5.2.4.	Border gateway Protocol	
2.5.2.5.	Routing Information Protocol	
2.6.	Dual Stack IPV4 and IPV6	
2.7.	Switch Capacity: 200Gbps	
2.8.	Throughput: 150Mpps	
2.9.	Ports	
2.9.1.	24 x Gigabit Ethernet port	
2.9.2.	4 SFP 10GBase	
2.9.3.	2 x Transceiver Copper Ethernet (1GBase)	
2.10.	Power Supply:	
2.10.1.	110-220V	
2.10.2	C13 Plug	
2.10.3	60Hz	
2.11.	Rack Mountable	
2.12.	Complete Rack Mounting Kit	
2.13.	Warranty: 1 Year	
2.14.	Safety Certifications: EN 60825-1; FCC Part 15; EN 55022 Class A; EN 55024; ICES-003, VCCI Class A, IEC 60950-1; EN 60950-1	
2.15.	Emissions Certifications: FCC part 15 Class A; VCCI Class A; EN 55022/CISPR 22 Class A	
2.16.	Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.	
2.16.1.	EN: EN 55024; CISPR 24	
2.16.2.	ESD: IEC 61000-4-2	
2.16.3.	Radiated: IEC 61000-4-3	
2.16.4.	EFT/Burst: IEC 61000-4-4	
2.16.5.	Surge: IEC 61000-4-5	
2.16.6.	Conducted: IEC 61000-4-6	
2.16.7.	Power frequency magnetic field: IEC 61000-4-8	
2.16.8.	Voltage dips and interruptions: IEC 61000-4-11	



2.16.9.	Harmonics: IEC 61000-3-2	
2.16.10.	Flicker: IEC 61000-3-3	
2.17.	Management	
2.17.1.	CLI	
2.17.2.	Web browser	
2.17.3.	Intelligent Management software	
2.17.4.	SNMP manager	
3.	Edge/End Switch	
3.1.	Quantity: 28 Units	
3.2.	Processor: 500MHz	
3.3.	Memory: 128MB	
3.4.	Layer: 2 Managed	
3.5.	Switch Capacity: 50Gbps	
3.6.	Throughput: 40Mpps	
3.7.	Ports:	
3.7.1.	24 x 10/100/1000BASE-T Ethernet	
3.7.2.	2 x 10/100/1000BASE-T Uplink Ethernet	
3.7.3.	2 x SFP 10/100/1000BASE-T ports	
3.7.4.	1 Serial Console	
3.8.	Power Supply:	
3.8.1.	110-220V	
3.8.2	C13 Plug	
3.8.3.	60Hz	
3.9.	Rack Mountable	
3.10.	Complete Rack Mounting Kit	
3.11.	Warranty: 1 Year	
3.12.	Safety Certifications: UL 60950-1; CSA 22.2 No. 60950-1; EN 60825; EN 60950-1	
3.13.	Emissions Certification: FCC Class A; CISPR-22 Class A; VCCI Class A	
3.14.	Immunity Certifications: The bidder may offer the equivalent or higher specifications as long as they can prove the equivalency.	
3.14.1.	Generic: EN 55024; CISPR 24	
3.14.2.	EN: EN 55024; CISPR 24	
3.14.3.	ESD: IEC 61000-4-2	
3.14.4.	Radiated: IEC 61000-4-3	
3.14.5.	EFT/Burst: IEC 61000-4-4	
3.14.6.	Surge: IEC 61000-4-5	
3.14.7.	Conducted: IEC 61000-4-6	
3.14.8.	Power frequency magnetic field: IEC 61000-4-8	



3.14.9.	Voltage dips and interruptions: IEC 61000-4-11	
3.14.10.	Harmonics: EN 61000-3-2	
3.14.11.	Flicker: EN 61000-3-3	
4.	Server Rack	
4.1.	Quantity: 2 Units	
4.2.	Height: 1991 , 199.1 CM	
4.3.	Width: 600 , 60.0 CM	
4.4.	Depth: 1070 , 107.0 CM	
4.5.	Rack Height: 42 U	
4.6.	Net Weight: 125.09 KG	
4.7.	Mounting Depth: 915.0 , 91.49 CM	
4.8.	Front Door: 16.0 gauge	
4.9.	Vertical Posts: 16.0 gauge	
4.10.	Rear Door: 18.0 gauge	
4.11.	Roof: 18.0 gauge	
4.12.	Side Panels: 18.0 gauge	
4.13.	2 x vertical cable organizer with at least 8 cable ring	
4.14.	Perforated front and rear door with lock	
4.15.	Enclosure adjustment tools and hardware provided	
4.16.	Approvals : UL 2416, UL 60950-1	
4.17.	Top Cable access openings with pre-installed brushes	
4.18.	Easily removable cable access roof	
4.19.	Half-height side panels	
4.20.	With caster wheel and stand	
4.21.	Quick release doors	
4.22.	Split rear doors.	
4.23.	Weight Capacity: 1300Kg.	
4.24.	Environmental Compliance: RoHS	
4.25.	UL 60950 Standard.	
4.26.	Warranty: 1 Year	
4.27.	Metered PDU Strip	
4.27.1.	Quantity: 2 Units each rack	
4.27.2.	Remote management capability	
4.27.3.	Local Current Monitoring Display	
4.27.4.	Alarm Thresholds	
4.27.5.	Load indicator LED	
4.27.6.	Remote Management Capabilities	
4.27.7.	Acceptable input voltage: 200–240 VAC +6%, -10%	
4.27.8.	Input Current Phase 30A	
4.27.9.	Input frequency: 60 Hz	
4.27.10.	Input connection: NEMA L6-30P	
4.27.11.	Input power: 4.8 - 5.8 kVA	
4.27.12.	Output voltage: 200–240 VAC	



4.27.13.	Output current (outlet): IEC-320-C13: 12 A; IEC-320-C19: 16 A	
4.27.14.	Output current (phase): 24 A	
4.27.15.	Output current (bank): 16 A	
4.27.16.	Output connections: Thirty-six (36) IEC-320-C13; six (6) IEC-320-C19	
4.27.17.	Overload protection (internal): Two (2) 20 A, 2-pole hydraulic-magnetic circuit breakers	
4.27.18.	Power cord length: 3.0 m (10 ft)	
4.27.19.	Regulatory Approvals : CSA C22.2 No. 60950, IEC 60950, METI Denan, UL 60950-1, VDE	
4.27.20.	Safety verification: UL, cUL, PSE	
4.27.21.	Warranty: 1 Year	
5.	Requirements Common to all items	
5.1.	User's manual for all equipment.	
5.2.	The configuration requirement of ICTO will be provided after the awarding of the project which would be the configuration of various VLAN.	
5.3.	Administration training for at least 8 personnel for item 1 and 2 to be conducted at ICTO.	
5.4.	Training materials and all logistics to be provided by bidder.	

Name of Company

Signature Over Printed Name
Of Authorized Representative

Date



Revised Annex III as of 26 April 2016

(page 1 of 2)

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF VARIOUS WIRED NETWORK EQUIPMENT FOR THE ICT OFFICE NETWORK UPGRADE

ICTOBAC-2016-04-002

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 **Information and Communications Technology Office**, pursuant to **Section 23.1 (b)** of the 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 Information and Communications Technology Office**, pursuant Republic Act (R.A.) 9184 and its Implementing Rules and Regulations, with the following particulars:

Bid Reference No.	ICTOBAC-2016-04-002
Name/Title of Procurement Project	Supply, Delivery, Installation and Configuration of Various Wired Network Equipment for ICT Office Network Upgrade
Approved Budget for the Contract	PhP4,312,000.00

Revised Annex III as of 26 April 2016
(page 2 of 2)

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 to 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 ICT Office of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by ICT Office under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of ICT Office.

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 first 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 VI as of 26 April 2016
(Bidder's Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF VARIOUS WIRED NETWORK EQUIPMENT FOR THE ICT OFFICE NETWORK UPGRADE

ICTOBAC-2016-04-002

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 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 BAC 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 BAC 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 **Information and Communications Technology Office**.

(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 Executive Director, 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 TWG, the ICT Office BAC Secretariat and ICT Office**. 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 the *Free Wi-Fi 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 ICT Office 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.

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 _____



ICT OFFICE BAC REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 26 APRIL 2016

Name of Company : _____

SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF VARIOUS WIRED NETWORK EQUIPMENT FOR THE ICT OFFICE NETWORK UPGRADE

ICTOBAC-2016-04-002

APPROVED BUDGET FOR THE CONTRACT : PhP4,312,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1	(a.1.) ELIGIBILITY DOCUMENTS	
	i. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives	
	ii. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located	
	iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
	iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)	
	v. Statement of Completed Single Largest Contract from January 2011 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	
	vi. Copy of 2014 or 2015 Annual Income Tax Return submitted through BIR's Electronic Filing and Payment System (EFPS) together with the following Audited Financial Statements for 2015 and 2014 or 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	
	vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) per Annex II , in accordance with ITB Clause 5.5 NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing	



	<p>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. (Revised Annex III as of 26 April 2016) <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 2016 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. 									
	<p>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>									
TECHNICAL DOCUMENTS										
<p>12.1 (b)(i)</p>	<p>Bid security shall be issued in favor of the INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening in any of the following forms:</p> <ol style="list-style-type: none"> BID SECURING DECLARATION per Annex IV; or Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Local or Universal or Local Commercial Bank. <table border="1" data-bbox="310 1797 1349 1890"> <thead> <tr> <th data-bbox="310 1797 678 1885">Description</th> <th data-bbox="678 1797 781 1885">Qty</th> <th data-bbox="781 1797 1024 1885">ICT Office ABC Total Price</th> <th data-bbox="1024 1797 1349 1885">Bid Security: Cash, Cashier's / Manager's Check, (2%)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%)					
Description	Qty	ICT Office ABC Total Price	Bid Security: Cash, Cashier's / Manager's Check, (2%)							



				(P)
	Supply, Delivery, Installation and Configuration of Wired Network Equipment for ICT Network Upgrade	1 Lot	PhP4,312,000.00	PhP86,240.00
12.1 (b)(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form hereto attached as Annex V .			
12.1 (b)(x)	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. 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)(xi)	Omnibus Sworn Statements using the form prescribed. (Revised Annex VI as of 26 April 2016)			
	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			
12.1 (b)(xii)	i) Company Official Contact Reference			
12.1 (b)(xii)	Compliance with the Schedule of Requirements as per Section VI			
12.1 (b)(xiii)	Compliance with the Revised Technical Specifications as of 26 April 2016 as per Section VII			
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 VII .			
	Description	Qty	ABC P (VAT Inclusive Total)	
	Supply, Delivery, Installation and Configuration of Wired Network Equipment for ICT Network Upgrade	1 Lot	PhP4,312,000.00	
	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 Detailed Financial Breakdown per Annex VII-A must be equal to the signed and submitted Financial Bid Form per Annex VII.			
15.4(a) (i) & 15.4(b)	Detailed Financial Breakdown per Annex VII-A			
15.4(a) (i) & 15.4(b)	Completed "For Goods Offered from Abroad" and/or "For Goods Offered From Within the Philippine" Forms per Annex VIII-A and Annex VIII-B, whichever is applicable.			



(ii)		
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
NOTE:	In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail	