

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

Supplemental Bid Bulletin No. 6

Procurement of IP Transport Municipal Services Phase 2 (IPTM2)

Bid Reference No. BAC4FREEWIFI-2016-02-002

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

<u>Item No.</u>	<u>Query</u>	<u>BAC4FREEWIFI Response</u>
1	Kindly confirm that the bid submission will be on a per lot basis. If yes, how many copies are we going to prepare?	<p>Yes, the submission will be on a per lot basis. Three (3) copies should be submitted.</p> <p><u>However, for bidders who intends to bid for several lots, the following Eligibility Documents, submission of one would suffice for all the lots being bid:</u></p> <p><u>Class "A" Documents for Local Bidders:</u></p> <ul style="list-style-type: none"> i. 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; 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;



		<p>iv. 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):</p> <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); <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions</p> <p><u>Class "A" Documents for Foreign Bidders:</u></p> <ul style="list-style-type: none">i. Current and valid certificate / license / authority to conduct business and operate as service provider of IP, IPVPN or MPLS connectivity issued by the regulatory authority in the country where the bidder is based.ii. Delinquency Verification Certificates for Non-Resident Foreign Corporations (NRFC) / Non-Resident Aliens Not Engaged in Trade or Business (NRANETB) attesting to the fact that the taxpayer has no outstanding Final Assessment Notice and/or delinquent account.iii. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I);iv. Corporate Financial Statements or Annual Report for 2014 or 2013.
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		<p><u>Class "B" Documents (For Joint Venture)</u></p> <ul style="list-style-type: none">i. JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, ori. 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 IV) 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. <p>For Joint Venture, the following documents must likewise be submitted:</p> <ul style="list-style-type: none">• For Joint Venture, each partner should submit:<ul style="list-style-type: none">a) 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;b) Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located;c) Valid and Current Tax Clearance
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		per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
2	On page 45 of the ITB, we will stamp 'duplicate', 'triplicate copy', etc.; but on page 26, the bidder will indicate 'copy no. ___'. Please clarify the inconsistency, if any.	<p>Please follow instructions stated in the Bid Data Sheet as stated below:</p> <p>Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.</p> <p>First envelope must contain three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy", and "Triplicate Copy".</p> <p>Second envelope must contain three (3) copies of Financial documents duly marked as "Original Copy", "Duplicate Copy", and "Triplicate Copy".</p> <p>All envelopes shall:</p> <ol style="list-style-type: none"> Contain the name of the contract to be bid in capital letters; Bear the name and address of the Bidder in capital letters; Be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1; Bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and Bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.
3	Kindly confirm that we can use bid securing declaration as bid security. We note that bid securing declaration is not included in the forms of bid security in the ITB and BDS, however, it is included in the checklist.	Yes, Bid Securing Declaration can be submitted as Bid Security. Please use the form attached in this Supplemental Bid Bulletin.



4	We would like to clarify if the winning bidder will be assisted by ICTO in securing JPA / RTA (Joint Pole Agreement / Request to Attach), especially in the case of Meralco which requires ninety (90) days for its approval process.	Yes.
5	Please clarify if the in-house wiring is included in the scope of work for the Project.	Please define in-house wiring; Cabling going to racks (on both ends – mPop and PoP) must be delivered.
6	Please clarify if there is adequate rack space provided in each MPOPs to install CPEs.	Yes.
7	The BDS says that all contracts shall be subject to renewal and negotiation of the contracts. Please clarify the parameters and terms and conditions for the renewal and negotiation of the contracts.	The parameters, terms and conditions for the renewal and negotiation for contracts shall be based on the Implementing Rules and Regulations of RA 9184.
8	<p>We would like to seek further clarification on the amended provision for ITB Clause 5.4 as follows:</p> <p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1 (a)(iii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC of the lot being bid.</p> <p>Or</p>	<p>Yes. You can use the same contract given that the contract/s met all the conditions set – single largest completed contract (SLCC) similar to the project equivalent to at least 50% of the lot being bid; or at least two (2) similar contracts aggregate amount of which should be equivalent to at least 50% of the ABC of the lot being bid and the largest of these similar contracts must be equivalent to at least 25% of the ABC of the lot being bid.</p> <p>However, any bidder who intends to bid for all lots, that bidder should be able to submit the SLCC or aggregate contracts of 50% of the largest ABC among the lots being bid.</p>



	<p>The Bidder must have completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty (50%) of the ABC for this Project; and the largest of these similar contracts must be equivalent to at least twenty five (25%) of the ABC for this project.</p> <p>If our single largest contract is PhP20M and the ABC per lot varies from 100k, 200k, 500k and so on, can we use the same single contract for every lot which we intend to participate? Will the submission of one copy of the PhP20M contract suffice and is already applicable for each lot?</p>	
9	<p>We would like to thank you for the issuance of SBB No 3, subsequently please allow us to add some further queries and suggestions for your considerations please: Alternatively, we wish to respectfully propose that the "bidders must have completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least 50% of the ABC of the largest bided lot ." Furthermore, the largest of these similar contracts must</p>	Please refer to Item No. 8.



	be equivalent to at least 25% of the ABC of the highest bided lot. And the same eligibility can be use to other bided lots	
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Original Provision	Amended Provision
Section III. Bid Data Sheet	
12.1	
<p>In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s to the Bidder.</p> <p>a. ELIGIBILITY DOCUMENTS –</p> <p><u>Class "A" Documents:</u></p> <p>(i) 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;</p> <p>(ii) Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located;</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;</p> <p>(iv) Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I);</p>	<p>In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s to the Bidder.</p> <p>a. ELIGIBILITY DOCUMENTS –</p> <p><u>Class "A" Documents:</u></p> <p>(i) 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;</p> <p>(ii) Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located;</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;</p> <p>(iv) Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I);</p>

<p>(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 of the Lot being Bid OR The Bidder must have completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC for this project.</p> <p>(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):</p> <ol style="list-style-type: none"> Independent Auditor's Report; Balance Sheet (Statement of Financial Position); Income Statement (Statement of Comprehensive Income); 	<p>(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 of the Lot being Bid. OR The Bidder must have completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least <u>fifty percent (50%) of the ABC of the lot being bid</u>; and the largest of these</p> <p><u>*Separate Single Largest Completed Contract of similar in nature equivalent to at least 50% of the ABC of the lot being bid; or at least 2 similar contracts aggregate of which should be 50% of the ABC of the lot being bid, the largest of these similar in contracts must be equivalent to at least 25% of the ABC for each lot being bid should be submitted.</u></p> <p>(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):</p> <ol style="list-style-type: none"> Independent Auditor's Report; Balance Sheet (Statement of Financial Position); Income Statement (Statement of Comprehensive Income);
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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 III, 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 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.

Notes:

- The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.
- Value of all outstanding or uncompleted contracts refers those listed in Annex-I.
- The detailed computation using the required formula must be shown as provided above.
- The NFCC computation must at least be equal to the total ABC of the project.

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 III **for each lot being bid**, 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 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.

Notes:

- The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.
- Value of all outstanding or uncompleted contracts refers those listed in Annex-I.
- The detailed computation using the required formula must be shown as provided above.
- The NFCC computation must at least be equal to the total **ABC the lot being bid**.



	<u>*Separate NFCC for each lot being bid should be submitted.</u>
<u>Section IX. Bidding Forms</u> <u>Annex 3</u>	
Bid Value (₱) (6) = (3) x (4) ÷ (5)	Bid Value (₱) <u>(6) = (3) ÷ (4) ÷ (5)</u> <u>*Please use Revised Annex 3 attached in this Supplemental Bid Bulletin</u>

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

Kindly use the form attached in this Supplemental Bid Bulletin:

- Bid Securing Declaration
- Bid Summary Sheet Revised Annex 3 as of 1 April 2016
- Certificate of Net Financial Contracting Capacity – Revised Annex II as of 1 April 2016

For information and guidance of all concerned.

Issued this 1st of April 2016.

MARIA TERESA MAGNO-GARCIA

Chairperson, BAC4FREEWIFI
REPUBLIC OF THE PHILIPPINES)



CITY OF _____) S.S.

BID-SECURING DECLARATION
Invitation to Bid Reference No.: BAC4FREEWIFI-2016-02-002

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, if I/we have committed any of the following actions:
 - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
 - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.



**Annex IV
(page 2 of 2)**

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

**[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant**

SUBSCRIBED AND SWORN to [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place Issued]
IBP No. __, [date issued], [place issued]

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.



Revised Annex II as 1 April 2016

(Bidder's Company Letterhead)

**PROCUREMENT OF IP TRANSPORT MUNICIPAL SERVICES PHASE 2 (IPTM2)
Bid Ref No. BAC4FREEWIFI-2016-02-002**

**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** _____ (**₱** _____) which is at least equal to the Approved Budget for the Contract (ABC) of the lot being bid. The amount is computed as follows:

NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

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

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.

Issued this _____ day of _____, 2016.

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 lot being bid.**



Revised Annex 3 as of 1 April 2016

IP TRANSPORT MUNICIPAL SERVICES PHASE 2 (IPTM2)							
BID SUMMARY SHEET						GRAND TOTAL BID OFFER:	
Instruction in filling up this form:							
1. Refer to your completed Annex 2-(A,B or C2) for the details of this form.							
2. For section (4) of this form, count the total Beneficiary/Municipality or Links that you included in your bid per lot.							
3. Include your accomplished forms in Envelope "B" - Financial Components.							
LOT-CODE	TOTAL ABC (₱)	TOTAL Bid Offer (₱)	TOTAL Guaranteed Capacity in Mbps	Per-Unit-Cost	Total Bidded Beneficiary/ Municipalities per Lot	Total Links Per Lot	BID VALUE (₱)
		(1)	(2)	(3)=(1)÷(2)	(4)	(5)	(6) = (3) ÷ (4)÷(5)

Submitted By:

Free Wi-Fi Internet Access in Public Place Project
DOST ICT Office

Supplemental Bid Bulletin No. 6

Procurement of IP Transport Municipal Services Phase 2 (IPTM2)
BAC4FREEWIFI-2016-02-002



ICT OFFICE BAC4FREEWIFI REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 01 APRIL 2016		
Name of Company	:	_____
Project	:	PROCUREMENT OF IP TRANSPORT MUNICIPAL SERVICES PHASE 2 (IPTM2)
Bid Ref No.	:	BAC4FREEWIFI-2016-02-002
APPROVED BUDGET FOR THE CONTRACT : PHP 990,360,600.00		
Ref. No.		Particulars
ENVELOPE A: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY DOCUMENTS		
CLASS "A" DOCUMENTS		
12.1		(a.1.) ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS
	i.	Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.
	ii.	Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located
	iii.	Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
	iv.	Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)
	v.	Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC of the lot being bid OR Statement of At Least Two (2) Completed Contracts of Similar Nature Within the Last Five Years From the Date of Submission and Receipt of Bids, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC of the lot being bid, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC of the lot being bid. Revised Annex II as of 22 March 2015
	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) of the lot being bid per Revised Annex III as of 1 April 2016, in accordance with ITB Clause 5.5</p> <p style="padding-left: 40px;">NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p style="padding-left: 40px;">Where:</p> <p style="padding-left: 80px;">K: 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System. 2. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 3. The detailed computation using the required formula must be shown as provided above. 	
(a.1.) ELIGIBILITY DOCUMENTS FOREIGN BIDDERS		
	<p>i. Current and valid certificate / license / authority to conduct business and operate as service provider of IP, IPVPN or MPLS connectivity issued by the regulatory authority in the country where the bidder is based.</p>	
	<p>ii. valid certificate / license / authority to conduct business and operate as service provider of IP, IPVPN or MPLS connectivity issued by the regulatory authority in the country where the bidder is based.</p>	
	<p>iii. Delinquency Verification Certificates for Non-Resident Foreign Corporations (NRFC) / Non-Resident Aliens Not Engaged in Trade or Business (NRANETB) attesting to the fact that the taxpayer has no outstanding Final Assessment Notice and/or delinquent account for.</p>	
	<p>iv. Statement of all its Ongoing (including awarded contract/s not yet started, if any) within the last three (3) Years, (Annex I)</p>	
	<p>v. Statement of Completed Single Largest Contract from January 2010 up to the day before the deadline for the submission bids of similar in nature equivalent to at least fifty percent (50%) of the ABC of the lot being bid OR</p> <p style="padding-left: 40px;">Statement of At Least Two (2) Completed Contracts of Similar Nature Within the Last Five Years From the Date of Submission and Receipt of Bids, the Aggregate of Which Should be Equivalent to at least Fifty Percent (50%) of the ABC, and the Largest of These Similar Contract Must be Equivalent to at Least Twenty Five Percent (25%) of the ABC of the lot being bid. Revised Annex II as of 22 March 2015</p>	
	<p>vi. Corporate Financial Statements or Annual Report for 2014 or 2013.</p>	
	<p>vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) of the lot being bid per Revised Annex III as of 1 April 2016, in accordance with ITB Clause 5.5</p> <p style="padding-left: 40px;">NFCC = [(Current Assets minus Current Liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects</p>	



	<p>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"> 4. 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. 5. Value of all outstanding or uncompleted contracts refers those listed in Annex-I. 6. The detailed computation using the required formula must be shown as provided above. 	
CLASS "B" DOCUMENTS (FOR JOINT VENTURE)		
	<ol style="list-style-type: none"> i. For Joint Ventures, Bidder to submit either: <ol style="list-style-type: none"> 1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or 2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex IV) <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, each partner should submit:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; 2. Business/Mayor's permit for 2015 issued by the city or municipality where the principal place of business of the prospective bidder is located; 3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. 	
	<p>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</p>	



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 after date of bid opening in any of the following forms: <ul style="list-style-type: none"> a) BID SECURING DECLARATION per Annex V; or b) 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"> <thead> <tr> <th>Description</th> <th>Quantity*</th> <th>ABC Total Price*</th> <th>Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)**</th> </tr> </thead> <tbody> <tr> <td rowspan="3">IP Transport Municipal Services Phase 2 (IPTM 2)</td> <td>Province = 80 lots</td> <td rowspan="3">PHP 990,360,600.00</td> <td rowspan="3">P 19,807,212.0*</td> </tr> <tr> <td>Island = 101 lots</td> </tr> <tr> <td>Municipal = 845 lots</td> </tr> </tbody> </table>	Description	Quantity*	ABC Total Price*	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)**	IP Transport Municipal Services Phase 2 (IPTM 2)	Province = 80 lots	PHP 990,360,600.00	P 19,807,212.0*	Island = 101 lots	Municipal = 845 lots	<p>*Please refer to Annex 2A, 2B and 2C1</p> <p>**Separate bid security for each lot being bid</p>	
Description	Quantity*	ABC Total Price*	Bid Security: Cash, Cashier's / Manager's Check, (2%) (P)**										
IP Transport Municipal Services Phase 2 (IPTM 2)	Province = 80 lots	PHP 990,360,600.00	P 19,807,212.0*										
	Island = 101 lots												
	Municipal = 845 lots												
12.1 (b)(x)	Proof of Authority of the Bidder's authorized representative/s: <ul style="list-style-type: none"> 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. <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>												
12.1 (b)(xi)	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												
	g) Bidder's Responsibilities												
	h) Did not pay any form of consideration												
i) Company Official Contact Reference													
Statement of Compliance with the Revised Technical Specifications as of 22 March 2016													



ENVELOPE B: FINANCIAL DOCUMENTS		
13.1 (a)	Completed and signed Bid Form. Bidder must use, accomplish and submit Bid Form hereto attached Annex 1. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC of the Lot being bid shall not be accepted.	
	Completed and signed Offer Group per Annex 2A, 2B, 2C1 and 2C2 as applicable.	
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	