

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

**Supplemental Bid Bulletin No.2**

**Procurement of Transport Municipal Services Phase 3 (IPTM3)**

**Bid Reference No.: BAC4FREEWIFI-2016-05-010**

Please be advised of the changes in the schedule of the Submission and Opening of Bids for this project:

<b>Activity</b>	<b>Previous Schedule</b>	<b>Revised Schedule</b>
Submission of Bids	30 June 2016 12 Noon	8 July 2016 12 Noon
Bid Opening	30 June 2016 2 PM	8 July 2016 2 PM

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

<b>ITEM NO.</b>	<b>QUERY</b>	<b>BAC4FREEWIFI'S RESPONSE</b>
1	Please elaborate further on the failover mechanisms/scenarios for the IPTI2/IPTM3/IPTD2 – required bandwidth for each IPCOORE etc.	For IPTD and IPTI, should one link going to one IP Core fail, traffic must be able to redirect to the other IP Core
2	May we request for the complete address of each Pt.A IPTM3 site?	Complete address cannot be provided, however, you may refer to Annex 2: Bid - Lot Pricing List for the coordinates
3	Pls provide exact interface handover needed for each Pt.A & Pt.B IPTKM3 site (10GE LANPHY, Single-mode, LC, FE)?	For Pt. A, Minimum of 1G, 10G LAN-PHY if necessary
4	What is the preferred solution for IPTM3? Can the bidder provide the IPVPN solution? (Pt.A IPTM3 remote sites, Pt.B = Backhaul/terminating point)	No preference. Yes, bidder can provide the IPVPN solution.

5	<p>Will DOST provide the terminating equipment of Pt.B/ backhaul/aggregation point/homing circuit of the IPTM3 remote circuits?</p>	<p>ICTO, thru its SMA, will provide a switch/router on termination point B (MPOP) which shall aggregate all IPTS link within the same locality as the MPOP. On the POP side (termination point A), a switch/router will also be provided by the SMA to properly route traffic to its respective IPTM (downstream) and IPTD (upstream) link.</p> <p>All equipment and their interfaces which shall establish the IPTM link service shall be provided by the BIDDER.</p>
6	<p>Will DOST provide the router/termination equipment? If Yes, pls provide the Brand/Model?</p>	<p>No.</p>
7	<p>Will DOST provide the needed equipment rack space, conduit, inhouse wiring and power supply for each site?</p>	<p>Yes, this will be provided by DICT, either by itself or by a partner.</p>
8	<p>Under the Revised IRR of Republic Act No. 9184, a bidder may submit, in lieu of NFCC, a commitment from a Universal or Commercial Bank to extend a credit line in favor of the prospective bidder if awarded the contract to be bid ("CLC"). However, in the Bidding Documents the alternative requirement of CLC was not included contrary to the Revised IRR of Republic Act No. 9184.</p> <p>Kindly confirm that the bidder may still submit a commitment from a Universal or Commercial Bank to extend credit line in favor of the prospective bidder if awarded the contract to bid ("CLC"), in lieu of NFCC, pursuant to the Revised IRR of Republic Act No. 9184.</p>	<p>No. CLC does not conform with existing laws and standards of government procurement. Please refer to section 18.1 of the Instructions to Bidders for the acceptable forms of Bid Security.</p>

9	If the other partner for the Joint Venture is an affiliate of another Bidder, will that be a ground for Disqualification?	Yes. Aside from those who are not eligible to bid for the procurement of goods, a bidder that has a conflict of interest shall be disqualified to participate in the procurement at hand. A Bidder would be considered as having a conflict of interest with another bidder in any of the following events, among others, to wit: 1. xxx xxx xxx if the bidder is a joint venture and it or any of its members has officers, directors , controlling shareholders or members in common with another bidder, or any of its members is a bidder; Section 47, d, Rule XV of the Revised Implementing Rules and Regulations of R.A. 9184.
10	During our assessment of the IPTM3 sites, we found out that the sites in the attached file do not have addresses nor coordinates. In line with this may we request for the complete address or long-lat coordinates for us to properly assess the sites.	Please refer to the table below for the changes in Annex 2. In addition, please see attached revised Annex 2 as of 22 June 2016.

ORIGINAL PROVISION	AMMENDED PROVISION
<b>Section III Bid Data Sheet 28.4.</b>	
Proposals shall be submitted using the form provided (refer to Consolidated Bid Form (Annex 3), indicating the Proposals for each lots provided in Bid - Lot Pricing List (refer to Annex 2), with the Bid Price for each Lot specified, where a Blank, or Zero, or NIL, or equivalent indication shall be considered as excluded in the Bidders Proposal.	Proposals shall be submitted using the form provided (refer to Consolidated Bid Form (Annex 3), with the Bid Price for each Lot specified, where a Blank, or Zero, or NIL, or equivalent indication shall be considered as excluded in the Bidders Proposal.

**Section III Bid Data Sheet**

**29.2.**

<p>No Stipulation.</p>	<p>3. Present original copy of the following:</p> <p><b><u>e) Fault Escalation Procedure to ICT OFFICE in case of link downtime, and make available specific name(s), e-mail address(es), landline(s) and mobile number(s) as per 12.2. of the Technical Specifications.</u></b></p> <p><b><u>f) A sworn affidavit that it has no participation, direct or indirect, in the SMA Service, which shall be tasked to monitor and enforce the SLR Agreement of this tender. This requirement shall be submitted as part of the technical bid as per 14.1. of the Technical Specifications.</u></b></p> <p><b><u>g) Sample computation should be provided as per 13.2.5. of the Technical Specifications.</u></b></p>
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**Section VII. Technical Specifications**

<p>4.1. All contracts shall be for TWELVE (12) months and can be extended while being subjected for government procurement process.</p>	<p><b><u>4.1. All contracts shall be for TWELVE (12) months and may be extended while being subjected to government procurement process.</u></b></p>
<p>4.2. The effectivity of all contracts shall begin from their signing until such a time that 12*365 /12 days of service shall have been received.</p>	<p><b><u>4.2. The effectivity of all contracts shall begin from their signing until such time that 12 * 365 / 12 days of service shall have been rendered.</u></b></p>

**Section VIII. Bidding Forms**

**Annex VI Bid Form**

<p>Having examined the Bidding Documents including all Supplemental Bid Bulletins for this project, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to IP Transport Municipal Services Phase 3 (IPTM3) in conformity with the said Bidding Documents for the sum of <i>[total Bid</i></p>	<p>Having examined the Bidding Documents including all Supplemental Bid Bulletins for this project, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to IP Transport Municipal Services Phase 3 (IPTM3) in conformity with the said Bidding Documents for the sum of <i>[total Bid amount</i></p>
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<p><i>amount in words and figures</i>] in accordance with the Bid Pricing List (Annex 2) and Consolidated Bid Form (Annex 3) attached herewith and made part of this Bid.</p>	<p><i>in words and figures</i>] in accordance with Consolidated Bid Form (Annex 3) attached herewith and made part of this Bid.</p>
<p align="center"><b>Section VIII. Bidding Forms Annex 2 Bid - Lot Pricing List</b></p>	
<p align="center"><b><u>For the additional changes in Annex 2, please refer to the table below.</u></b></p>	
<p align="center"><b>Checklist XII. Checklist of Requirements</b></p>	
<p>Accomplish and submit Bid Pricing List - Annex 2.</p>	<p>This stipulation is deleted.</p>

**CHANGES IN ANNEX 2:**

REFERENCE				ORIGINAL PROVISION	AMENDED PROVISION
LOT CODE	SITE CODE	SITE NAME	MUNICIPALITY	COORDINATES (Lat,Long)	COORDINATE S (Lat,Long)
LOT-M2-474	L4-PC01	Provincial Capitol of Ilocos Norte	Laoag City	No Stipulation	<b><u>18.196324, 120.59308</u></b>
LOT-M2-475	L4-PC02	Provincial Capitol of La Union	City of San Fernando	No Stipulation	<b><u>16.612958, 120.318356</u></b>
LOT-M2-476	L4-PC03	Provincial Capitol of Pangasinan	Lingayen	No Stipulation	<b><u>16.033498, 120.231543</u></b>
LOT-M2-477	L4-PC04	Provincial Capitol of Ilocos Sur	City of Vigan	No Stipulation	<b><u>17.575792, 120.386722</u></b>
LOT-M2-478	L4-PC05	Provincial Capitol of Batanes	Basco	No Stipulation	<b><u>20.449905, 121.970019</u></b>
LOT-M2-479	L4-PC06	Provincial Capitol of Quirino	Cabarroguis	No Stipulation	<b><u>16.523771, 121.516804</u></b>
LOT-M2-480	L4-PC07	Provincial Capitol of Nueva Vizcaya	Bayombong	No Stipulation	<b><u>16.487867, 121.159749</u></b>
LOT-M2-481	L4-PC08	Provincial Capitol of Isabela	Iligan City	No Stipulation	<b><u>17.102969, 121.865081</u></b>
LOT-M2-482	L4-PC09	Provincial Capitol of Cagayan	Tuguegarao City	No Stipulation	<b><u>17.648394, 121.760718</u></b>
LOT-M2-483	L4-PC10	Provincial Capitol of Bataan	City of Balanga	No Stipulation	<b><u>14.675767, 120.52949</u></b>
LOT-M2-484	L4-PC11	Provincial Capitol of Zambales	Iba	No Stipulation	<b><u>15.325808, 119.981067</u></b>
LOT-M2-485	L4-PC12	Provincial Capitol of Bulacan	City of Malolos	No Stipulation	<b><u>14.856707, 120.814567</u></b>
LOT-M2-486	L4-PC13	Provincial Capitol of Pampanga	San Fernando City	No Stipulation	<b><u>15.023986, 120.68722</u></b>
LOT-M2-487	L4-PC14	Provincial Capitol of Tarlac	City of Tarlac	No Stipulation	<b><u>15.480259, 120.588085</u></b>
LOT-M2-488	L4-PC15	Provincial Capitol of Nueva Ecija	Palayan City	No Stipulation	<b><u>15.556192, 121.094796</u></b>
LOT-M2-489	L4-PC16	Provincial Capitol of Marinduque	Boac	No Stipulation	<b><u>13.441946, 121.827952</u></b>
LOT-M2-490	L4-PC17	Provincial Capitol of Abra	Bangued	No Stipulation	<b><u>14.675762, 120.529511</u></b>
LOT-M2-491	L4-PC18	Provincial Capitol of Aurora	Baler	No Stipulation	<b><u>15.756475, 121.550894</u></b>
LOT-M2-492	L4-PC19	Provincial Capitol of Rizal	City of Antipolo	No Stipulation	<b><u>14.586099, 121.169249</u></b>

REFERENCE				ORIGINAL PROVISION	AMENDED PROVISION
LOT CODE	SITE CODE	SITE NAME	MUNICIPALITY	COORDINATES (Lat,Long)	COORDINATE S (Lat,Long)
LOT-M2-493	L4-PC20	Provincial Capitol of Batangas	Batangas City	No Stipulation	<b><u>13.765085, 121.064134</u></b>
LOT-M2-494	L4-PC21	Provincial Capitol of Oriental Mindoro	City of Calapan	No Stipulation	<b><u>13.405321, 121.177594</u></b>
LOT-M2-495	L4-PC22	Provincial Capitol of Romblon	Romblon	No Stipulation	<b><u>12.577507, 122.273487</u></b>
LOT-M2-496	L4-PC23	Provincial Capitol of Palawan	Puerto Princesa City	No Stipulation	<b><u>9.739102, 118.744041</u></b>
LOT-M2-497	L4-PC24	Provincial Capitol of Cavite	Trece Martires City	No Stipulation	<b><u>14.279879, 120.867012</u></b>
LOT-M2-498	L4-PC25	Provincial Capitol of Quezon	Lucena City	No Stipulation	<b><u>13.928585, 121.613347</u></b>
LOT-M2-499	L4-PC26	Provincial Capitol of Laguna	Santa Cruz Laguna	No Stipulation	<b><u>14.276547, 121.417276</u></b>
LOT-M2-500	L4-PC27	Provincial Capitol of Camarines Norte	Daet	No Stipulation	<b><u>14.11232, 122.954762</u></b>
LOT-M2-501	L4-PC28	Provincial Capitol of Albay	Legazpi City	No Stipulation	<b><u>13.138891, 123.735576</u></b>
LOT-M2-502	L4-PC29	Provincial Capitol of Catanduanes	Virac	No Stipulation	<b><u>13.586322, 124.236856</u></b>
LOT-M2-503	L4-PC30	Provincial Capitol of Masbate	City of Masbate	No Stipulation	<b><u>12.370434, 123.624927</u></b>
LOT-M2-504	L4-PC31	Provincial Capitol of Sorsogon	City of Sorsogon	No Stipulation	<b><u>12.971928, 124.001667</u></b>
LOT-M2-505	L4-PC32	Provincial Capitol of Camarines Sur	Pili	No Stipulation	<b><u>13.596841, 123.248995</u></b>
LOT-M2-506	L4-PC33	Provincial Capitol of Negros Occidental	Bacolod City	No Stipulation	<b><u>10.676535, 122.951027</u></b>
LOT-M2-507	L4-PC34	Provincial Capitol of Guimaras	Jordan	No Stipulation	<b><u>10.599388, 122.589021</u></b>
LOT-M2-508	L4-PC35	Provincial Capitol of Aklan	Kalibo	No Stipulation	<b><u>11.696802, 122.368421</u></b>
LOT-M2-509	L4-PC36	Provincial Capitol of Antique	San Jose Antique	No Stipulation	<b><u>10.743414, 121.941082</u></b>
LOT-M2-510	L4-PC37	Provincial Capitol of Capiz	President Roxas Capiz	No Stipulation	<b><u>11.582793, 122.753998</u></b>
LOT-M2-511	L4-PC38	Provincial Capitol of Iloilo	Iloilo City	No Stipulation	<b><u>10.702359, 122.56908</u></b>

REFERENCE				ORIGINAL PROVISION	AMENDED PROVISION
LOT CODE	SITE CODE	SITE NAME	MUNICIPALITY	COORDINATES (Lat,Long)	COORDINATE S (Lat,Long)
LOT-M2-512	L4-PC39	Provincial Capitol of Southern Leyte	Maasin	No Stipulation	<b><u>10.133914, 124.859588</u></b>
LOT-M2-513	L4-PC40	Provincial Capitol of Siquijor	Siquijor	No Stipulation	<b><u>9.214675, 123.514506</u></b>
LOT-M2-514	L4-PC41	Provincial Capitol of Negros Oriental	Dumaguete City	No Stipulation	<b><u>9.312849, 123.302131</u></b>
LOT-M2-515	L4-PC42	Provincial Capitol of Cebu	Cebu City (PoP)	No Stipulation	<b><u>10.316834, 123.890612</u></b>
LOT-M2-516	L4-PC43	Provincial Capitol of Bohol	Tagbilaran City	No Stipulation	<b><u>9.640735, 123.856401</u></b>
LOT-M2-517	L4-PC44	Provincial Capitol of Eastern Samar	City of Borongan	No Stipulation	<b><u>11.603208, 125.438254</u></b>
LOT-M2-518	L4-PC45	Provincial Capitol of Northern Samar	Catarman Northern Samar	No Stipulation	<b><u>12.503977, 124.632951</u></b>
LOT-M2-519	L4-PC46	Provincial Capitol of Western Samar	Catbalogan City	No Stipulation	<b><u>11.775374, 124.885878</u></b>
LOT-M2-520	L4-PC47	Provincial Capitol of Biliran	Naval	No Stipulation	<b><u>11.565694, 124.40941</u></b>
LOT-M2-521	L4-PC48	Provincial Capitol of Leyte	Tacloban City	No Stipulation	<b><u>11.250467, 125.003912</u></b>
LOT-M2-522	L4-PC49	Provincial Capitol of Basilan	City of Isabela	No Stipulation	<b><u>6.704147, 121.971163</u></b>
LOT-M2-523	L4-PC50	Provincial Capitol of Zamboanga Del Norte	Dipolog City	No Stipulation	<b><u>8.58394, 123.346087</u></b>
LOT-M2-524	L4-PC51	Provincial Capitol of Zamboanga Sibugay	Ipil	No Stipulation	<b><u>7.787962, 122.573551</u></b>
LOT-M2-525	L4-PC52	Provincial Capitol of Zamboanga Del Sur	Pagadian City	No Stipulation	<b><u>7.828164, 123.430737</u></b>
LOT-M2-526	L4-PC53	Provincial Capitol of Agusan Del Norte	City of Cabadbaran	No Stipulation	<b><u>8.940396, 125.53383</u></b>
LOT-M2-527	L4-PC54	Provincial Capitol of Camiguin	Mambajao	No Stipulation	<b><u>9.243548, 124.724225</u></b>
LOT-M2-528	L4-PC55	Provincial Capitol of Misamis Oriental	Cagayan De Oro City	No Stipulation	<b><u>8.485015, 124.648599</u></b>
LOT-M2-529	L4-PC56	Provincial Capitol of Agusan Del Sur	Prosperidad	No Stipulation	<b><u>8.940396, 125.53383</u></b>
LOT-M2-530	L4-PC57	Provincial Capitol of Misamis Occidental	Oroquieta City	No Stipulation	<b><u>8.485734, 123.798188</u></b>



REFERENCE				ORIGINAL PROVISION	AMENDED PROVISION
LOT CODE	SITE CODE	SITE NAME	MUNICIPALITY	COORDINATES (Lat,Long)	COORDINATE S (Lat,Long)
LOT-M2-531	L4-PC58	Provincial Capitol of Bukidnon	City of Malaybalay	No Stipulation	<b><u>8.156268,</u></b> <b><u>125.133464</u></b>
LOT-M2-532	L4-PC59	Provincial Capitol of Surigao Del Norte	Surigao City	No Stipulation	<b><u>9.781382,</u></b> <b><u>125.488646</u></b>
LOT-M2-533	L4-PC60	Provincial Capitol of Lanao del Norte	Tubod	No Stipulation	<b><u>8.055321,</u></b> <b><u>123.809869</u></b>
LOT-M2-534	L4-PC61	Provincial Capitol of Dinagat Islands	San Jose Dinagat	No Stipulation	<b><u>10.008729,</u></b> <b><u>125.573413</u></b>
LOT-M2-535	L4-PC62	Provincial Capitol of Sarangani	Alabel	No Stipulation	<b><u>6.10114,</u></b> <b><u>125.272011</u></b>
LOT-M2-536	L4-PC63	Provincial Capitol of Davao Del Sur	City of Digos	No Stipulation	<b><u>6.766012,</u></b> <b><u>125.306603</u></b>
LOT-M2-537	L4-PC64	Provincial Capitol of South Cotabato	City of Koronadal	No Stipulation	<b><u>6.49355,</u></b> <b><u>124.838258</u></b>
LOT-M2-538	L4-PC65	Provincial Capitol of Davao Occidental	Malita	No Stipulation	<b><u>6.413364,</u></b> <b><u>125.610852</u></b>
LOT-M2-539	L4-PC66	Provincial Capitol of Davao Oriental	City of Mati	No Stipulation	<b><u>6.948488,</u></b> <b><u>126.227367</u></b>
LOT-M2-540	L4-PC67	Provincial Capitol of Compostela Valley	Nabunturan	No Stipulation	<b><u>7.600729,</u></b> <b><u>125.958861</u></b>
LOT-M2-541	L4-PC68	Provincial Capitol of Davao Del Norte	City of Tagum	No Stipulation	<b><u>7.456965,</u></b> <b><u>125.782345</u></b>
LOT-M2-542	L4-PC69	Provincial Capitol of Surigao Del Sur	City of Tandag	No Stipulation	<b><u>9.069395,</u></b> <b><u>126.192365</u></b>
LOT-M2-543	L4-PC70	Provincial Capitol of North Cotabato	City of Kidapawan	No Stipulation	<b><u>7.062333,</u></b> <b><u>124.97077</u></b>
LOT-M2-544	L4-PC71	Provincial Capitol of Sultan Kudarat	Isulan	No Stipulation	<b><u>6.644705,</u></b> <b><u>124.609543</u></b>
LOT-M2-545	L4-PC72	Provincial Capitol of Ifugao	Lagawe	No Stipulation	<b><u>16.797409,</u></b> <b><u>121.122597</u></b>
LOT-M2-546	L4-PC73	Provincial Capitol of Mountain Province	Bontoc Mountain Province	No Stipulation	<b><u>17.090909,</u></b> <b><u>120.975884</u></b>
LOT-M2-547	L4-PC74	Provincial Capitol of Apayao	Kabugao	No Stipulation	<b><u>18.33117,</u></b> <b><u>121.372323</u></b>
LOT-M2-548	L4-PC75	Provincial Capitol of Benguet	La Trinidad	No Stipulation	<b><u>16.462611,</u></b> <b><u>120.587719</u></b>
LOT-M2-549	L4-PC76	Provincial Capitol of Kalinga	City of Tabuk	No Stipulation	<b><u>17.406994,</u></b> <b><u>121.442571</u></b>

REFERENCE				ORIGINAL PROVISION	AMENDED PROVISION
LOT CODE	SITE CODE	SITE NAME	MUNICIPALITY	COORDINATES (Lat,Long)	COORDINATE S (Lat,Long)
LOT-M2-550	L4-PC77	Provincial Capitol of Occidental Mindoro	Mamburao	No Stipulation	<b><u>13.222132,</u></b> <b><u>120.607112</u></b>
LOT-M2-551	L4-PC78	Provincial Capitol of Sulu	Jolo	No Stipulation	<b><u>6.049825,</u></b> <b><u>121.016724</u></b>
LOT-M2-552	L4-PC79	Provincial Capitol of Tawi-Tawi	Bongao	No Stipulation	<b><u>5.024435,</u></b> <b><u>119.765683</u></b>
LOT-M2-553	L4-PC80	Provincial Capitol of Maguindanao	Shariff Aguak (Maganoy)	No Stipulation	<b><u>6.869568,</u></b> <b><u>124.436033</u></b>
LOT-M2-554	L4-PC81	Provincial Capitol of Lanao Del Sur	Marawi City	No Stipulation	<b><u>8.009614,</u></b> <b><u>124.277953</u></b>

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

Please use the following forms attached in this Supplemental Bid Bulletin No. 2:

- Revised Technical Specifications as of 22 June 2016
- Revised Bid Form as of 22 June 2016
- Revised Annex 2 as of 22 June 2016
- Revised Checklist of Requirements as of 22 June 2016

For information and guidance of all concerned.

Issued this 22<sup>nd</sup> of June 2016.

*(original signed)*

**MARIA TERESA MAGNO-GARCIA**

Chairperson, BAC4FREEWIFI

(Bidder's Company Letterhead)

**Procurement of IP Transport Municipal Services Phase 3 (IPTM3)**

**BAC4FREEWIFI-2016-05-010**

**REVISED TECHNICAL SPECIFICATIONS  
AS OF 22 JUNE 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"**.

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
1.	<b>GENERAL REQUIREMENTS</b>	
1.1.	The Free Wi-Fi Internet Access in Public Places project, the "PROJECT", of the ICT Office aims to provide as a free public service Wi-Fi Internet access at select public places across the country. From 2016, the PROJECT is expanded in scope and now aims to cover municipalities in <u>all</u> Income Classes.	
1.2.	This tender is for the supply of the " <b>Phase 3</b> Municipal IP Transport (IPTM2) Service", (the SERVICE), as 12-month subscriptions to IPVPN/MPLS connectivity services for <b>four hundred twenty eight (428) Municipalities, eighty one (81) Provincial Capitols and forty five (45) FOO - Provincial Offices</b> . A "SERVICE" shall connect one or more of the PROJECT's Municipal Point of Presence (mPoP) Component Managed Service (CMS) to either the IP Core (CORE) CMS or one or more Point of Presence (PoP) CMS, all of which are to be provisioned by the System Management & Access (SMA) Service of the PROJECT. The total bandwidth requirement to be provided by these SERVICES is 9,328 Mbps (CIR).	

1.3.	The PROJECT's early tenders for IPTM Services shall herein be considered the "Phase 1 IPTM (IPTM1) Services" and the "Phase 2 IPTM (IPTM2) Services" respectively. All municipalities tendered under IPTM1 and IPTM2 that remained without service are also included under IPTM3.	
2.	<b>APPROVED BUDGET FOR THE CONTRACT (ABC).</b> The total of the Approved Budget for the Contract (ABC) for all lots under this tender is THREE HUNDRED FORTY THREE MILLION SIXTY NINE THOUSAND EIGHT HUNDRED (PhP343,069,800.00). at a per Mbps per Month cost ranging from P1000.00 to P5,135.00 depending on the Income Class of a municipality. The ABCs for the LOTS are provided in Annex 2.	
<b>3.</b>	<b>PROPOSAL SUBMISSION AND EVALUATION</b>	
3.1.	In this PUBLIC BIDDING of GOODS AND SERVICE, BIDDERS may submit one (1) proposal for each of the individual municipalities, all Income Classes.	
3.2.	Bidders must submit a softcopy of filled up Annex 3 through a flash drive. In case of inconsistency with the submitted hardcopy of Annex 3 and that of the softcopy, the hardcopy shall prevail.	
3.3	The Lowest Calculated Bid for each LOT/SERVICE shall be determined by identifying the <b>LOWEST Per-Unit-Cost</b> computed as follows: Per-Unit-Cost = OFFERED-PRICE / Guaranteed Capacity Guaranteed-Capacity = Offered-Link-Bandwidth * Offered-Link-Availability Details on the variables used above are given in succeeding sections.	
<b>4.</b>	<b>DURATION AND EFFECTIVITY OF CONTRACT(S)</b>	
4.1.	All contracts shall be for TWELVE (12) months and may be extended while being subjected to government procurement process.	
4.2.	The effectivity of all contracts shall begin from their signing until such a time that 12*365 /12 days of service shall have been rendered.	

5.	<b>DELIVERY.</b> Each SERVICE shall be delivered according to the following schedule, which is given relative to the receipt of the Notice To Proceed (NTP):	
5.1.	Within Ninety (90) calendar days, one third ( $\frac{1}{3}$ ) of covered municipalities;	
5.2.	Within ONE HUNDRED TWENTY (120) calendar days, two thirds ( $\frac{2}{3}$ ) of covered municipalities; and,	
5.3.	Within ONE HUNDRED FIFTY (150) days, all covered municipalities.	
6.	<b>TERMINATION POINTS.</b> Each SERVICE shall virtually connect termination points of type "mPoP" to the preferred termination point of type "Core" or "PoP".	
7.	<b>BANDWIDTH.</b> Each SERVICE shall provide the bandwidth specified for the corresponding termination point of types "mPoP" as given in Annex 2.	
7.1.	Alternative values for the bandwidth to a mPoP may be offered. It however must not be lower than 70% of the specified value;	
7.2.	The distribution of bandwidth among the termination points of types "mPoP" in a LOT may be changed by the ICT Office from time-to-time in increments of 512 kbps but with no allocation of less than 50% of specified bandwidth for a termination point but no more than 150% of the same at any given time, nor higher than 100 Mbps.	
7.2.1	BIDDERS may propose alternative values, or removal of this requirement.	
7.3.	The Bandwidth value offered, as specified or modified, will be use as the value of the variable "Offered-Link-Bandwidth" in Section 3.3 above.	

8.	<b>AVAILABILITY AND BANDWIDTH PROTECTION.</b> Each SERVICE shall be made 97.9% available with 50% bandwidth protection, OR 99.0% available without bandwidth protection. Availability shall be measured over a 24-hour period at termination points of the types "mPoP".	
8.1.	A BIDDER may propose alternative values however none may be lower than 85%.	
8.2.	The Availability value offered, as specified or modified, will be used as the value of the variable "Offered-Link-Availability" in Section 3.3 above.	
8.3.	BIDDER must reflect the alternate offered values in the Consolidated Bid Form (Annex 3).	
9.	<b>INTERFACE:</b>	
9.1.	Each SERVICE must provide a Fast Ethernet interface port, with an RJ-45 handover, at the MPOP termination point, and shall support IEEE 802.1ad.	
9.2.	Each SERVICE may provide an appropriate 10 Gigabit, 1 Gigabit or Fast Ethernet interface port with an RJ-45 handover, at the upstream termination point (POP or IP Core), and shall support IEEE 802.1ad.	
9.3.	Each SERVICE may use either Copper/Coax/Radio/Fiber Optic facilities, or other equivalent means, to provide the required service.	
10.	<b>SERVICE LEVEL REQUIREMENTS</b>	
10.1.	SLR monitoring shall be performed using SNMP, version 2c or higher.	
11.	<b>OTHER TECHNICAL REQUIREMENTS</b>	
11.1.	Each SERVICE must allow both IPv4 and native IPv6 traffic.	
11.2.	Test result/s such as, but not limited to, iperf test shall be used as proof that the link installed passed the link test and is acceptable requirement for link acceptance	
12.	<b>SUPPORT SERVICES</b>	
12.1.	Each SERVICE shall coordinate with the ICT Office, and use the web-based helpdesk service to be provided	

12.2.	Each SERVICE shall provide a fault escalation procedure to ICT Office in case of link downtime, and make available specific name(s), e-mail address(es), landline(s) and mobile number(s).	
13.	<b>CHARGING AND REBATES</b>	
13.1.	Charging shall be made on a monthly basis and shall start upon acceptance of the said CMS instance	
13.2.	Computation of Allowable Downtime and Liquidated Damages	
13.2.1.	Computation of Allowable Downtime shall be based on a 24-hour 7 days a week (24x7) workweek per termination point of type "mPoP".	
13.2.2.	Computation of Liquidated Damages shall also be based on a 24-hour 7 days a week (24x7) workweek and shall be deducted from the WINNING BIDDER's monthly subscription cost for every violation incurred. Computation shall be as follows: <b>DAILY LIQUIDATED DAMAGES COST (DLDC) = ANNUAL SUBSCRIPTION COST / 365 DAYS</b>	
13.2.3.	Network downtime or outages at fault by a SERVICE will have a corresponding rebate.	
13.2.4.	A rebate equal to the 1-day penalty of DLDC shall be credited to the ICT Office for each day of failure to meet this requirement occurs.	
13.2.5.	A sample computation should be provided.	
13.2.6.	The computation of rebates should be transparent to the ICT Office.	

14.	<b>OTHER REQUIREMENTS</b>	
14.1.	<p><u>Without Interest in the System Management &amp; Access (SMA) Service.</u> For this bid, a sworn undertaking not to participate in the bidding for SMA in case of a successful bid may be required to be submitted. A violation of the undertaking may be used as a ground for disqualification for the SMA Service. But in case of the bid for SMA Service, a sworn affidavit that the bidder has no participation, direct or indirect in the SLR Service may also be required. Untruthful statement in the sworn affidavit may also be used as a ground for disqualification.</p>	
14.2.	<p><u>Franchise Requirements.</u> Non-franchise holders may participate in this tender but without prejudice to other legal requirements, particularly with respect to the provisioning of commercial services outside the PROJECT</p>	
14.3.	<p><u>Installations Costs and Other One Time Charges (OTC).</u> No OTCs shall be allowed.</p>	
14.4.	<p><u>Taxes &amp; Other Fees.</u> All proposals shall be inclusive of all taxes, installation charges and other one-time costs, and other fees</p>	
15.	<b>OTHER MATTERS</b>	
15.1.	<p>Ocular inspection of termination points is recommended. Please coordinate with Project Management Team (freewifi.pmt@icto.dost.gov.ph) for the site survey schedule and permits.</p>	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualifications, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name Of Authorized Representative	Date
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**Revised Annex VI as of 22 June 2016**  
**(page 1/2)**

(Bidder's Company Letterhead)

**Procurement of IP Transport Municipal Services Phase 3 (IPTM3)**

**BAC4FREEWIFI-2016-05-010**

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**BID FORM**

Date: \_\_\_\_\_

Invitation to Bid<sup>1</sup> No: **BAC4FREEWIFI-2016-05-010**

To: **The Information and Communications Technology Office**  
SPECIAL BIDS AND AWARDS COMMITTEE FOR FREE WI-FI INTERNET  
ACCESS IN PUBLIC PLACES PROJECT (BAC4FREEWIFI)  
C.P. Garcia Avenue, U.P. Diliman, Quezon City

**Gentlemen and/or Ladies:**

Having examined the Bidding Documents including all Supplemental Bid Bulletins for this project, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **IP Transport Municipal Services Phase 3 (IPTM3)** in conformity with the said Bidding Documents for the sum of **[total Bid amount in words and figures]** in accordance with **Consolidated Bid Form (Annex 3)** attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in [BDS](#) provision for **ITB** Clause **Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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



**Revised Annex VI as of 22 June 2016  
(page 2/2)**

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:<sup>2</sup>

<b>Name and address of agent</b>	<b>Amount and Currency</b>	<b>Purpose of Commission or gratuity</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

<b>Name of Company</b>	<b>Signature Over Printed Name Of Authorized Representative</b>
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<sup>2</sup> Applicable only if the Funding Source is the ADB, JICA or WB.

**REVISED ANNEX 2: BID - LOT PRICING LIST  
 AS OF 22 JUNE 2016**

LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-474	L4-PC01	Provincial Capitol of Ilocos Norte	18.196324, 120.59308	Laoag City	Ilocos Norte	I	Luzon	10
LOT-M2-475	L4-PC02	Provincial Capitol of La Union	16.612958, 120.318356	City of San Fernando	La Union	I	Luzon	10
LOT-M2-476	L4-PC03	Provincial Capitol of Pangasinan	16.033498, 120.231543	Lingayen	Pangasinan	I	Luzon	4
LOT-M2-477	L4-PC04	Provincial Capitol of Ilocos Sur	17.575792, 120.386722	City of Vigan	Ilocos Sur	I	Luzon	7
LOT-M2-478	L4-PC05	Provincial Capitol of Batanes	20.449905, 121.970019	Basco	Batanes	II	Luzon	2
LOT-M2-479	L4-PC06	Provincial Capitol of Quirino	16.523771, 121.516804	Cabarroguis	Quirino	II	Luzon	2
LOT-M2-480	L4-PC07	Provincial Capitol of Nueva Vizcaya	16.487867, 121.159749	Bayombong	Nueva Vizcaya	II	Luzon	4
LOT-M2-481	L4-PC08	Provincial Capitol of Isabela	17.102969, 121.865081	Ilagan City	Isabela	II	Luzon	21
LOT-M2-482	L4-PC09	Provincial Capitol of Cagayan	17.648394, 121.760718	Tuguegarao City	Cagayan	II	Luzon	10
LOT-M2-483	L4-PC10	Provincial Capitol of Bataan	14.675767, 120.52949	City of Balanga	Bataan	III	Luzon	7
LOT-M2-484	L4-PC11	Provincial Capitol of Zambales	15.325808, 119.981067	Iba	Zambales	III	Luzon	4



LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-485	L4-PC12	Provincial Capitol of Bulacan	14.856707, 120.814567	City of Malolos	Bulacan	III	Luzon	10
LOT-M2-486	L4-PC13	Provincial Capitol of Pampanga	15.023986, 120.68722	San Fernando City	Pampanga	III	Luzon	21
LOT-M2-487	L4-PC14	Provincial Capitol of Tarlac	15.480259, 120.588085	City of Tarlac	Tarlac	III	Luzon	21
LOT-M2-488	L4-PC15	Provincial Capitol of Nueva Ecija	15.556192, 121.094796	Palayan City	Nueva Ecija	III	Luzon	7
LOT-M2-489	L4-PC16	Provincial Capitol of Marinduque	13.441946, 121.827952	Boac	Marinduque	IV-B	Luzon	4
LOT-M2-490	L4-PC17	Provincial Capitol of Abra	14.675762, 120.529511	Bangued	Abra	CAR	Luzon	4
LOT-M2-491	L4-PC18	Provincial Capitol of Aurora	15.756475, 121.550894	Baler	Aurora	III	Luzon	2
LOT-M2-492	L4-PC19	Provincial Capitol of Rizal	14.586099, 121.169249	City of Antipolo	Rizal	IV-A	Luzon	21
LOT-M2-493	L4-PC20	Provincial Capitol of Batangas	13.765085, 121.064134	Batangas City	Batangas	IV-A	Luzon	21
LOT-M2-494	L4-PC21	Provincial Capitol of Oriental Mindoro	13.405321, 121.177594	City of Calapan	Oriental Mindoro	IV-B	Luzon	10
LOT-M2-495	L4-PC22	Provincial Capitol of Romblon	12.577507, 122.273487	Romblon	Romblon	IV-B	Luzon	2
LOT-M2-496	L4-PC23	Provincial Capitol of Palawan	9.739102, 118.744041	Puerto Princesa City	Palawan	IV-B	Luzon	21
LOT-M2-497	L4-PC24	Provincial Capitol of Cavite	14.279879, 120.867012	Trece Martires City	Cavite	IV-A	Luzon	7



LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-498	L4-PC25	Provincial Capitol of Quezon	13.928585, 121.613347	Lucena City	Quezon	IV-A	Luzon	21
LOT-M2-499	L4-PC26	Provincial Capitol of Laguna	14.276547, 121.417276	Santa Cruz Laguna	Laguna	IV-A	Luzon	4
LOT-M2-500	L4-PC27	Provincial Capitol of Camarines Norte	14.11232, 122.954762	Daet	Camarines Norte	V	Luzon	4
LOT-M2-501	L4-PC28	Provincial Capitol of Albay	13.138891, 123.735576	Legazpi City	Albay	V	Luzon	21
LOT-M2-502	L4-PC29	Provincial Capitol of Catanduanes	13.586322, 124.236856	Virac	Catanduanes	V	Luzon	4
LOT-M2-503	L4-PC30	Provincial Capitol of Masbate	12.370434, 123.624927	City of Masbate	Masbate	V	Luzon	7
LOT-M2-504	L4-PC31	Provincial Capitol of Sorsogon	12.971928, 124.001667	City of Sorsogon	Sorsogon	V	Luzon	10
LOT-M2-505	L4-PC32	Provincial Capitol of Camarines Sur	13.596841, 123.248995	Pili	Camarines Sur	V	Luzon	4
LOT-M2-506	L4-PC33	Provincial Capitol of Negros Occidental	10.676535, 122.951027	Bacolod City	Negros Occidental	VI	Visayas	21
LOT-M2-507	L4-PC34	Provincial Capitol of Guimaras	10.599388, 122.589021	Jordan	Guimaras	VI	Visayas	2
LOT-M2-508	L4-PC35	Provincial Capitol of Aklan	11.696802, 122.368421	Kalibo	Aklan	VI	Visayas	4
LOT-M2-509	L4-PC36	Provincial Capitol of Antique	10.743414, 121.941082	San Jose Antique	Antique	VI	Visayas	4
LOT-M2-510	L4-PC37	Provincial Capitol of Capiz	11.582793, 122.753998	President Roxas Capiz	Capiz	VI	Visayas	2



LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-511	L4-PC38	Provincial Capitol of Iloilo	10.702359, 122.56908	Iloilo City	Iloilo	VI	Visayas	21
LOT-M2-512	L4-PC39	Provincial Capitol of Southern Leyte	10.133914, 124.859588	Maasin	Southern Leyte	VIII	Visayas	2
LOT-M2-513	L4-PC40	Provincial Capitol of Siquijor	9.214675, 123.514506	Siquijor	Siquijor	VII	Visayas	2
LOT-M2-514	L4-PC41	Provincial Capitol of Negros Oriental	9.312849, 123.302131	Dumaguete City	Negros Oriental	VII	Visayas	13
LOT-M2-515	L4-PC42	Provincial Capitol of Cebu	10.316834, 123.890612	Cebu City (PoP)	Cebu	VII	Visayas	21
LOT-M2-516	L4-PC43	Provincial Capitol of Bohol	9.640735, 123.856401	Tagbilaran City	Bohol	VII	Visayas	10
LOT-M2-517	L4-PC44	Provincial Capitol of Eastern Samar	11.603208, 125.438254	City of Borongan	Eastern Samar	VIII	Visayas	13
LOT-M2-518	L4-PC45	Provincial Capitol of Northern Samar	12.503977, 124.632951	Catarman Northern Samar	Northern Samar	VIII	Visayas	4
LOT-M2-519	L4-PC46	Provincial Capitol of Western Samar	11.775374, 124.885878	Catbalogan City	Western Samar	VIII	Visayas	13
LOT-M2-520	L4-PC47	Provincial Capitol of Biliran	11.565694, 124.40941	Naval	Biliran	VIII	Visayas	4
LOT-M2-521	L4-PC48	Provincial Capitol of Leyte	11.250467, 125.003912	Tacloban City	Leyte	VIII	Visayas	21
LOT-M2-522	L4-PC49	Provincial Capitol of Basilan	6.704147, 121.971163	City of Isabela	Basilan	IX	Mindanao	13
LOT-M2-523	L4-PC50	Provincial Capitol of Zamboanga Del Norte	8.58394, 123.346087	Dipolog City	Zamboanga Del Norte	IX	Mindanao	10



LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-524	L4-PC51	Provincial Capitol of Zamboanga Sibugay	7.787962, 122.573551	Ipil	Zamboanga Sibugay	IX	Mindanao	4
LOT-M2-525	L4-PC52	Provincial Capitol of Zamboanga Del Sur	7.828164, 123.430737	Pagadian City	Zamboanga Del Sur	IX	Mindanao	13
LOT-M2-526	L4-PC53	Provincial Capitol of Agusan Del Norte	8.940396, 125.53383	City of Cabadbaran	Agusan Del Norte	XIII	Mindanao	13
LOT-M2-527	L4-PC54	Provincial Capitol of Camiguin	9.243548, 124.724225	Mambajao	Camiguin	X	Mindanao	2
LOT-M2-528	L4-PC55	Provincial Capitol of Misamis Oriental	8.485015, 124.648599	Cagayan De Oro City	Misamis Oriental	X	Mindanao	21
LOT-M2-529	L4-PC56	Provincial Capitol of Agusan Del Sur	8.940396, 125.53383	Prosperidad	Agusan Del Sur	XIII	Mindanao	4
LOT-M2-530	L4-PC57	Provincial Capitol of Misamis Occidental	8.485734, 123.798188	Oroquieta City	Misamis Occidental	X	Mindanao	7
LOT-M2-531	L4-PC58	Provincial Capitol of Bukidnon	8.156268, 125.133464	City of Malaybalay	Bukidnon	X	Mindanao	21
LOT-M2-532	L4-PC59	Provincial Capitol of Surigao Del Norte	9.781382, 125.488646	Surigao City	Surigao Del Norte	XIII	Mindanao	10
LOT-M2-533	L4-PC60	Provincial Capitol of Lanao del Norte	8.055321, 123.809869	Tubod	Lanao del Norte	X	Mindanao	2
LOT-M2-534	L4-PC61	Provincial Capitol of Dinagat Islands	10.008729, 125.573413	San Jose Dinagat	Dinagat Islands	XIII	Mindanao	2
LOT-M2-535	L4-PC62	Provincial Capitol of Sarangani	6.10114, 125.272011	Alabel	Sarangani	XII	Mindanao	4
LOT-M2-536	L4-PC63	Provincial Capitol of Davao Del Sur	6.766012, 125.306603	City of Digos	Davao Del Sur	XI	Mindanao	13



LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-537	L4-PC64	Provincial Capitol of South Cotabato	6.49355, 124.838258	City of Koronadal	South Cotabato	XII	Mindanao	10
LOT-M2-538	L4-PC65	Provincial Capitol of Davao Occidental	6.413364, 125.610852	Malita	Davao Occidental	XI	Mindanao	4
LOT-M2-539	L4-PC66	Provincial Capitol of Davao Oriental	6.948488, 126.227367	City of Mati	Davao Oriental	XI	Mindanao	21
LOT-M2-540	L4-PC67	Provincial Capitol of Compostela Valley	7.600729, 125.958861	Nabunturan	Compostela Valley	XI	Mindanao	4
LOT-M2-541	L4-PC68	Provincial Capitol of Davao Del Norte	7.456965, 125.782345	City of Tagum	Davao Del Norte	XI	Mindanao	21
LOT-M2-542	L4-PC69	Provincial Capitol of Surigao Del Sur	9.069395, 126.192365	City of Tandag	Surigao Del Sur	XIII	Mindanao	10
LOT-M2-543	L4-PC70	Provincial Capitol of North Cotabato	7.062333, 124.97077	City of Kidapawan	North Cotabato	XII	Mindanao	10
LOT-M2-544	L4-PC71	Provincial Capitol of Sultan Kudarat	6.644705, 124.609543	Isulan	Sultan Kudarat	XII	Mindanao	4
LOT-M2-545	L4-PC72	Provincial Capitol of Ifugao	16.797409, 121.122597	Lagawe	Ifugao	CAR	Luzon	2
LOT-M2-546	L4-PC73	Provincial Capitol of Mountain Province	17.090909, 120.975884	Bontoc Mountain Province	Mountain Province	CAR	Luzon	4
LOT-M2-547	L4-PC74	Provincial Capitol of Apayao	18.33117, 121.372323	Kabugao	Apayao	CAR	Luzon	4
LOT-M2-548	L4-PC75	Provincial Capitol of Benguet	16.462611, 120.587719	La Trinidad	Benguet	CAR	Luzon	4
LOT-M2-549	L4-PC76	Provincial Capitol of Kalinga	17.406994, 121.442571	City of Tabuk	Kalinga	CAR	Luzon	21





LOT CODE	SITE CODE	SITE NAME	COORDINATES (Lat,Long)	MUNICIPALITY	PROVINCE	REGION	ISLAND GROUP	Preferred CIR BW (Mbps)
LOT-M2-550	L4-PC77	Provincial Capitol of Occidental Mindoro	13.222132, 120.607112	Mamburao	Occidental Mindoro	IV-B	Luzon	2
LOT-M2-551	L4-PC78	Provincial Capitol of Sulu	6.049825, 121.016724	Jolo	Sulu	ARMM	Mindanao	4
LOT-M2-552	L4-PC79	Provincial Capitol of Tawi-Tawi	5.024435, 119.765683	Bongao	Tawi-Tawi	ARMM	Mindanao	4
LOT-M2-553	L4-PC80	Provincial Capitol of Maguindanao	6.869568, 124.436033	Shariff Aguak (Maganoy)	Maguindanao	ARMM	Mindanao	2
LOT-M2-554	L4-PC81	Provincial Capitol of Lanao Del Sur	8.009614, 124.277953	Marawi City	Lanao Del Sur	ARMM	Mindanao	7

**ICT OFFICE BAC4FREEWIFI  
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 22  
JUNE 2016**

**Name of Company** : \_\_\_\_\_  
**Name of Project** : **Procurement of IP Transport Municipal Services Phase 3 (IPTM3)**  
**Bid Reference No.** : **BAC4FREEWIFI-2016-05-010**  
**ABC** : **₱343,069,800.00**

Ref. No.	Particulars
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>	
12.1	<b>(a.1.) ELIGIBILITY DOCUMENTS</b>
	i. 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) and Completed Contracts within the last three (3) Years, <b>(Annex I)</b>
	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 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. <b>Annex I-A</b>
	vi. <b>Copy of 2015 Annual Income Tax Return</b> submitted through <b>BIR's Electronic Filing and Payment System (EFPS)</b> together with the following Audited Financial Statements for 2015 and 2014 (in comparative form or separate reports): 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 " <b>received</b> " by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions
	vii. Duly signed Net Financial Contracting Capacity Computation (NFCC) of each lot being bid per <b>Annex II</b> , 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.

	<p>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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. <b>The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.</b></li> <li>2. <b>Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</b></li> <li>3. <b>The detailed computation using the required formula must be shown as provided above.</b></li> </ol>	
<b>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</b>		
	<p>i. For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> <li>1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>2. Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <b>(Annex III)</b></li> </ol> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></b></p> <p><b>For Joint Venture, the following documents must likewise be submitted:</b></p> <p>For Joint Venture <b><u>Between Two (2) Local Companies</u></b>, each partner should submit:</p> <ol style="list-style-type: none"> <li>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;</li> <li>2. Business/Mayor's permit for 2016 issued by the city or municipality where the principal place of business of the prospective bidder is located;</li> <li>3. Valid and Current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</li> </ol>	
	<p><b>For item (iv) to (vii) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b></p>	

**TECHNICAL DOCUMENTS**

12.1 (b)(i)	<p>Bid security shall be issued in favor of the <b>INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (ICT Office) valid at least one hundred twenty (120) days after date of bid opening</b> in any of the following forms:</p> <p>a) BID SECURING DECLARATION per <b>Annex IV</b>; 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" data-bbox="298 667 1358 1055"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">Total ABC P (VAT Inclusive)</th> <th colspan="2">BID SECURITY*</th> </tr> <tr> <th>Casher's / Manager's Check equivalent to at least 2% of the ABC (P)</th> <th>Bid Securing Declaration</th> </tr> </thead> <tbody> <tr> <td>Procurement of IP Transport Municipal Services Phase 3 (IPTM3)</td> <td>1 Lot</td> <td>343,069,800.00</td> <td>6,861,396.00*</td> <td>No required percentage</td> </tr> </tbody> </table> <p><b>*Separate Bid Security for each lot being bid.</b> <b>**Please refer to Section VIII Summary of Bid Security and Cost of Bidding Documents</b></p>	Description	Qty	Total ABC P (VAT Inclusive)	BID SECURITY*		Casher's / Manager's Check equivalent to at least 2% of the ABC (P)	Bid Securing Declaration	Procurement of IP Transport Municipal Services Phase 3 (IPTM3)	1 Lot	343,069,800.00	6,861,396.00*	No required percentage	
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12.1 (b)(x)	<p>Proof of Authority of the Bidder's authorized representative/s:</p> <p><b>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney</p> <p><b>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>													
12.1 (b)(xi)	<p>Omnibus Sworn Statements using the form prescribed. <b>(Annex V)</b></p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion of blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p> <p>d) Authority to validate Submitted Documents</p> <p>e) Disclosure of Relations</p> <p>f) Compliance with existing labor laws and standards</p> <p>g) Bidder's Responsibility</p> <p>h) Did not pay any form of consideration</p> <p>i) Company Official Contact Reference</p>													
12.1 (b)(xii)	Compliance with the Schedule of Requirements as per Section VI													
12.1 (b)(xiii)	Compliance with the <b>Revised Technical Specifications as of 22 June 2016</b> as per Section VII													



**ENVELOPE 2: FINANCIAL DOCUMENTS**

13.1 (a)	Completed and signed <b>Revised Bid Form as of 22 June 2016</b> . Bidder must use, accomplish and submit Bid Form - <b>Annex VI</b> .	
	The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC of the Lot being bid shall not be accepted.	
	Accomplish and submit <b>Consolidated Bid Form - Annex 3</b> . <b>Bidders must submit a softcopy of filled up Annex 3 through a flash drive.</b> In case of inconsistency between the submitted hardcopy of Annex 3 and that of the softcopy, the hardcopy shall prevail.	
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
<b>NOTE:</b>	<b>In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail</b>	