



**DICT BIDS AND AWARDS COMMITTEE**

**Supplemental Bid Bulletin No. 7**

**SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"**

**Bid Reference No. DICTBAC-2019-017**

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

<b><u>ACTIVITY</u></b>	<b><u>PREVIOUS SCHEDULE</u></b>	<b><u>REVISED SCHEDULE</u></b>
Submission of Bids	October 1, 2019 12Noon	October 2, 2019 12Noon
Opening of Bids	October 1, 2019 1:30PM	October 2,2019 1:30PM

<b><u>ORIGINAL PROVISION</u></b>	<b><u>AMENDED PROVISION</u></b>
<b>Section II. Instruction to Bidders</b>	
1. Eligibility Documents – Class "A" Documents:  XXX  iv. Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports):  (iv.1) Independent Auditor's Report; (iv.2) Balance Sheet (Statement of Financial Position); and (iv.3) Income Statement (Statement of Comprehensive Income)	<b><u>1.Eligibility Documents – Class "A" Documents:</u></b>  <b><u>XXX</u></b>  <b><u>iv.Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports):</u></b>  <b><u>(iv.1) Independent Auditor's Report;</u></b> <b><u>(iv.2) Balance Sheet (Statement of Financial Position); and</u></b> <b><u>(iv.3)Income Statement (Statement of Comprehensive Income)</u></b>
<b><u>SECTION III. BID DATA SHEET</u></b>	
ELIGIBILITY DOCUMENTS	<b><u>ELIGIBILITY DOCUMENTS</u></b>



<b><u>ORIGINAL PROVISION</u></b>	<b><u>AMENDED PROVISION</u></b>
<p>CLASS "A" DOCUMENTS</p> <p>12.1 (a) ELIGIBILITY DOCUMENTS</p> <p>XXX</p> <p>iv. Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports):</p> <p style="padding-left: 40px;">a. Independent Auditor's Report;</p> <p style="padding-left: 40px;">b. Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">c. Income Statement (Statement of Comprehensive Income)</p>	<p><b><u>CLASS "A" DOCUMENTS</u></b></p> <p><b><u>12.1 (a) ELIGIBILITY DOCUMENTS</u></b></p> <p><b><u>XXX</u></b></p> <p><b><u>iv. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports):</u></b></p> <p style="padding-left: 40px;"><b><u>a. Independent Auditor's Report;</u></b></p> <p style="padding-left: 40px;"><b><u>b. Balance Sheet (Statement of Financial Position); and</u></b></p> <p style="padding-left: 40px;"><b><u>c. Income Statement (Statement of Comprehensive Income)</u></b></p>
<b>Section X. Checklist of Requirements</b>	
<p>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</p> <p>ELIGIBILITY DOCUMENTS</p> <p>CLASS "A" DOCUMENTS</p> <p>12.1(a) ELIGIBILITY DOCUMENTS</p> <p>XXX</p> <p>iv. Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format or separate reports):</p> <p style="padding-left: 40px;">a. Independent Auditor's Report;</p> <p style="padding-left: 40px;">b. Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">c. Income Statement (Statement of Comprehensive Income)</p>	<p><b><u>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</u></b></p> <p><b><u>ELIGIBILITY DOCUMENTS</u></b></p> <p><b><u>CLASS "A" DOCUMENTS</u></b></p> <p><b><u>12.1 (a) ELIGIBILITY DOCUMENTS</u></b></p> <p><b><u>XXX</u></b></p> <p><b><u>iv. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports):</u></b></p> <p style="padding-left: 40px;"><b><u>a. Independent Auditor's Report;</u></b></p> <p style="padding-left: 40px;"><b><u>b. Balance Sheet (Statement of Financial Position); and</u></b></p>



<b><u>ORIGINAL PROVISION</u></b>	<b><u>AMENDED PROVISION</u></b>
	<b><u><i>c. Income Statement (Statement of Comprehensive Income)</i></u></b>
<p>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</p> <p>4. Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <p>a. Independent Auditor's Report;</p> <p>b. Balance Sheet (Statement of Financial Position); and</p> <p>c. Income Statement (Statement of Comprehensive Income)</p>	<p><b><u>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</u></b></p> <p><b><u><i>4. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</i></u></b></p> <p><b><u><i>a. Independent Auditor's Report;</i></u></b></p> <p><b><u><i>b. Balance Sheet (Statement of Financial Position); and</i></u></b></p> <p><b><u><i>c. Income Statement (Statement of Comprehensive Income)</i></u></b></p>
<p>For Joint Venture, the following documents must likewise be submitted by each partner:</p> <p><u>xxx</u></p> <p><b>For item (ii) to (iv) of the required eligibility documents, submission by any of the Joint Venture partner constitutes compliance.</b></p>	<p>For Joint Venture, the following documents must likewise be submitted by each partner:</p> <p><u>xxx</u></p> <p><b><u><i>For Technical documents, submission by any of the Joint Venture partner constitutes compliance</i></u></b></p>

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

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

- Revised Financial Breakdown as of 25<sup>th</sup> September 2019
- Revised Checklist of Requirements as of 25<sup>th</sup> September 2019



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

For information and guidance of all concerned.

Issued this 25<sup>th</sup> day of September 2019.

*(Original Signed)*

**IVIN RONALD D.M ALZONA**

Chairperson, DICTBAC



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

**DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**REVISED DETAILED FINANCIAL BREAKDOWN AS OF 25 SEPTEMBER 2019  
(QUOTED PRICE MUST BE INCLUSIVE OF VAT AND DELIVERED DUTIES PAID)**

**SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"**

**[DICTBAC-2019-017]**

**INSTRUCTION:**

**-The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per Annex IX.**

**-Do not leave any blanks. Indicate "0" if the item is being offered for free.**

<b>ITEM</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total Cost per Item</b>
Engineering services (site survey, design and technical documents, Radio license permit and structural integrity test)	33 links		
Supply and deliver of IP Microwave radio including spares and antenna system, Power system (Rectifier, UPS/Battery and Genset)	33 links		
Tower Foundations and Development Works (Materials Cost for structural foundation/ tower installation)	1 lot		
Tower Foundation and Development Works (Labor Cost/Miscellaneous for tower	1 lot		



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installation)			
Installation, testing, commissioning and acceptance of the systems	33 links		
Network management system	1 lot		
Comprehensive technical training services with certification (20 pax - local)	1 lot		
Two (2) yrs Operations and Maintenance, Support, and two (2) years Warranty	1 lot		
Contingencies (5%)	1 lot		
<b>TOTAL</b>			

**TOTAL BID PRICE**

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
Name of Company (in print)

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

\_\_\_\_\_  
Name and Designation (in print)

\_\_\_\_\_  
Date



Ref. No.	Particulars	
<b>REVISOR</b>		
<b>DICT BIDS AND AWARDS COMMITTEE</b>		
<b>REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 25 SEPTEMBER 2019</b>		
Name of Company : _____		
<b>SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"</b>		
<b>[DICTBAC-2019-017]</b>		
<b>Php541,999,909.82</b>		
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY DOCUMENTS</b>		
<b>CLASS "A" DOCUMENTS</b>		
12.1	<b>(a.1.) <u>ELIGIBILITY DOCUMENTS</u></b>	
	i. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority CDA for cooperatives.	
	ii. Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas.	
	iii. Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.	
	iv. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports): a. Independent Auditor's Report; b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income)	
	v. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating	



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	in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.	
	vi. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid <b>(Annex I)</b>	
	vii. Statement of Completed Single Largest Contract within the 5 years from the date of submission and receipt of bids equivalent to at least fifty percent (50%)	
	<p>viii. Duly signed Net Financial Contracting Capacity Computation (NFCC)* per Annex II, in accordance with ITB Clause 5.5 or a committed Line of Credit equivalent to at least ten percent (10%) of the ABC from a universal or commercial bank</p> <p>*NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> <li>a) The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.</li> <li>b) Value of all outstanding or uncompleted contracts refers those listed in Annex-I.</li> <li>c) The detailed computation using the required formula must be shown as provided above.</li> </ol> <p>The NFCC computation must at least be equal to the total ABC of the project.</p>	
<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>	





**For Joint Venture, the following documents must likewise be submitted by each partner:**

1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

2. Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;

In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement;

3. Valid and current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005;

4. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):

- a. Independent Auditor's Report;
- b. Balance Sheet (Statement of Financial Position); and
- 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.

**OR**

5. Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration) together with Annex A in lieu of the eligibility documents.

Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.

- In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall



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	remain as post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA9184. "GPPB Circular 07-2017 dated 31 July 2017".	
	For <b>Technical documents</b> , submission by any of the Joint Venture <b>partner constitutes compliance</b>	
<b>TECHNICAL DOCUMENTS</b>		
	<p>Bid security shall be issued in favor of the <b>DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT) valid at least one hundred twenty (120) days after date of bid opening</b> in any of the following forms:</p> <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 an Universal or Commercial Bank.</p> <p>c) Bank Draft / Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank equivalent to at least 2% of the ABC: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p>d) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to at least 5% of the ABC</p>	
12.1 (b)(i)	<b>Description</b>	<b>SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"</b>
	<b>Qty</b>	1 lot
	<b>Total ABC (PhP)</b>	<b>541,999,909.82</b>



	<b>(VAT Inclusive)</b>		
	<b>BID SECUR ITY</b>	<b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b>	10,839,998.20
		<b>Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</b>	
		<b>Surety Bond equivalent to at least 5% of the ABC (PhP)</b>	27,099,995.49
		<b>Bid Securing Declaration</b>	No required percentage
12.1 (b)(ii)	Proof of Authority of the Bidder's authorized representative/s: a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. c) IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.		
12.1 (b)(iii)	Omnibus Sworn Statements using the form prescribed. <b>(Annex V)</b> a) Authority of the designated representative b) Non-inclusion of blacklist or under suspension status c) Authenticity of Submitted Documents d) Authority to validate Submitted Documents e) Disclosure of Relations f) Compliance with existing labor laws and standards g) Bidder's Responsibility h) Did not pay any form of consideration i) Company Official Contact Reference		
12.1 (b)(iv)	Company Profile <b>(Annex VI)</b> . Company printed brochure may be included		



12.1 (b)(v)	Vicinity / Location of Bidder's principal place of business	
12.1 (b)(vi)	Certificate of Performance Evaluation ( <b>Annex VII</b> ) showing a rating at least Satisfactory issued by the Bidder's Single Largest Completed Contract Client stated in the submitted Annex I-A;	
12.1 (b)(vii) )	Completed and signed <b>Revised Technical Bid Form (Annex VIII)</b> as of 24 September 2019	
12.1 (b)(viii) )	Brochure (original or internet download) / Technical Data Sheet or equivalent document	
12.1 (b)(ix)	Valid and Current Certificate of Distributorship / Dealership/ Resellership of the following product being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification / document linking bidder to the manufacturer	
12.1 (b)(x)	Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer be an Independent Certifying body;	
12.1 (b)(xi)	<p>Other technical documents which will be required for the project</p> <p>viii. The bidder must hold a PCAB License with Category AAA in General Engineering for a minimum of two (2) years on or before the date of the bid opening. For joint venture, at least one of the JV should comply to this requirement.</p> <p>ix. Written Statement of the contractor signed by their authorized representative that they have at least five (5) years of direct experience on engineering, supply and delivery, installation, testing, and commissioning and experience in operations and maintenance of communications facilities network.</p> <p>x. Contractor shall submit resume of key personnel to be assigned to the project upon bid opening. These key personnel are the Professional Electronics &amp; Communication Engineer (PECE) with minimum Seven (7) years experience in Communication Facilities, Project Manager, Project Engineer and Outside Plant Supervisor and six (6) support personnel.</p> <p>xi. Valid and current ISO 9001 Quality Management System Certificate issued to the manufacturer of radio equipment by an Independent Certifying body.</p>	



	<p>xii. Written Statement of the equipment manufacturer (IP Microwave Radio) signed by their authorized representative that all features offered and complied to must be available from the time of award.</p> <p>xiii. Certification from National Telecommunications Commission (NTC) that the proposed Microwave IP Radio equipment is duly-type approved.</p> <p>xiv. Written Certification from the equipment manufacturer (IP Microwave Radio) signed by their authorized representative that they are in good standing and reputation both in the Local and US, European, and ASIAN Market.</p>									
12.1 (b)(xii) )	Compliance with the <b>Revised Schedule of Requirements</b> as per Section VI as of 24 September 2019									
12.1 (b)(xiii) )	Compliance with the <b>Revised Technical Specifications</b> as per Section VII as of 24 September 2019									
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>										
13.1 (a)	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex IX</b> .									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 60%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr style="background-color: #cccccc;"> <th></th> <th></th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"</b></td> <td style="text-align: center;">1 Lot</td> <td style="text-align: center;"><b>541,999,909.82</b></td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)			Total	<b>SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"</b>	1 Lot	<b>541,999,909.82</b>
	Description	Qty	ABC P (VAT Inclusive)							
		Total								
<b>SUPPLY, INSTALLATION, DETAILED DESIGN, TESTING AND COMMISSIONING, OPERATION AND MAINTENANCE SUPPORT OF IP MICROWAVE RADIO COMMUNICATION SYSTEM FOR DICT-PAGASA "ALL WEATHER COMMUNICATION SYSTEM PROGRAM"</b>	1 Lot	<b>541,999,909.82</b>								
The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. Further, the sum of bid for each item indicated in the <b>Detailed Financial Breakdown per Annex X</b> must be equal to the signed and submitted Financial Bid Form per Annex VII.										



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13.1 (a)	<b>Revised Detailed Financial Breakdown per Annex X</b> as of 25 September 2019	
15.4(a)(i) & 15.4(b)(ii)	Completed <b>“For Goods Offered from Abroad”</b> and/or <b>“For Goods Offered From Within the Philippine”</b> Forms per <b>Annex XI-A</b> and <b>Annex XI-B, whichever is applicable.</b>	
13.1 (b)	If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a Certification from the DTI, SEC or CDA to be enclosed pursuant to the Revised IRR of R.A. 9184.	
<b>NOTE:</b>	<b>In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail</b>	