



**BIDS AND AWARDS COMMITTEE FOR DICTBAC**

**Supplemental Bid Bulletin No. 1**

**SUPPLY, DELIVERY, INSTALLATION, UP-LINK AND MAINTENANCE OF THE LOCAL  
IP TRANSPORT FOR REGIONAL GOVERNMENT NETWORK LOCATIONS**

**Bid Reference No. DICTBAC-2019-024**

**TECHNICAL SPECIFICATIONS**

Item No.	Reference	Query	End Users Response
1	4.4 The active equipment must have dual AC power supplies that is built-in to the active equipment. If it is a separate power supply, the contractor should factor in the size of the power supply with the total equipment dimensions in item 3	Is it necessary that the active equipment must have dual AC power supplies?	The active equipment must have at least one (1) 220v AC power supply.

<b><u>ORIGINAL PROVISION</u></b>	<b><u>AMENDED PROVISION</u></b>
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**SECTION VII – TECHNICAL SPECIFICATIONS**

<p><b>1 DELIVERY</b></p> <p>1.1 From: ASTI Node or DICT Node Address: ASTI Bldg., CP Garcia Ave., UP Campus, Diliman, Quezon City; or DICT Building, C.P. Garcia Avenue, Diliman Quezon City</p> <p>1.1.1 Baguio To: DICT, Leonard Wood Road, Polo Field, Saint Joseph Village, Baguio City</p> <p>1.1.2 Tuguegarao To: DOST-RO 2, Carig Sur, Tuguegarao City</p> <p>1.1.3 Pampanga To: DOST, Brgy. Maimpis, San Fernando City, Pampanga</p> <p>1.1.4 Legazpi To: DICT, Government Center, Rawis, Legazpi City</p> <p>1.1.5 Iloilo To: DICT Regional Office, Zamora St., Iloilo City</p> <p>1.1.6 Palo-Leyte To: DOST-RO 8, Government Center, Palo, Leyte 6501</p> <p>1.1.7 Butuan To: DICT, Jose Rosales Ave., Butuan City, Agusan del Norte</p> <p>1.1.8 Cebu To: DICT, A. Pigafetta Street, Brgy. San Roque, Port Area, Cebu City</p>	<p><b><i><u>This provision is deleted</u></i></b> (Please see instructions on the Revised Technical Specifications as of 21 October 2019 for reference)</p>
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ORIGINAL PROVISION	AMENDED PROVISION
<p><b>3.4</b> Provide network diagram of implementation. Service providers for the primary links should submit a network diagram showing a different route for the secondary link for redundancy purpose.</p>	<p><b>3.4</b> <u><i>Provide network diagram of implementation.</i></u></p>
<p><b>4. Technical Terms</b></p> <p>4.4 The active equipment must have dual AC power supplies that is built-in to the active equipment. If it is a separate power supply, the contractor should factor in the size of the power supply with the total equipment dimensions in item 3</p>	<p>4. Technical Terms</p> <p><b>4.4.</b> <u><i>The active equipment must have at least one (1) 220v AC power supply that is built-in to the active equipment. If it is a separate power supply, the contractor should factor in the size of the power supply with the total equipment dimensions in item 3</i></u></p>

**TECHNICAL BID FORM**

ITEM	SITE		
2	<b>1GB IP TRANSPORT</b>	Baguio	
		Tuguegarao	
		Pampanga	
		Legazpi	
		Iloilo	
		Palo-Leyte	
		Butuan	
	Cebu		

\*Please check on the box of the site that you are going to bid.  
\*\*Kindly specify your offer on the site to be bid.

LOT	SITE	DELIVERY ADDRESS
<input type="checkbox"/> LOT 1	<u>Baguio</u>	<u>DICT, Leonard Wood Road, Polo Field, Saint Joseph Village, Baguio City</u>
<input type="checkbox"/> LOT 2	<u>Tuguegarao</u>	<u>DOST-RO 2, Cariq Sur, Tuguegarao City</u>
<input type="checkbox"/> LOT 3	<u>Pampanga</u>	<u>DOST, Brqy. Maimpis, San Fernando City, Pampanga</u>
<input type="checkbox"/> LOT 4	<u>Legazpi</u>	<u>DICT, Government Center, Rawis, Legazpi City</u>
<input type="checkbox"/> LOT 5	<u>Iloilo</u>	<u>DICT Regional Office, Zamora St., Iloilo City</u>
<input type="checkbox"/> LOT 6	<u>Palo-Leyte</u>	<u>DOST-RO 8, Government Center, Palo, Leyte 6501</u>
<input type="checkbox"/> LOT 7	<u>Butuan</u>	<u>DICT, Jose Rosales Ave., Butuan City, Agusan del Norte</u>
<input type="checkbox"/> LOT 8	<u>Cebu</u>	<u>DICT, A. Piqafetta Street, Brqy. San Roque, Port Area, Cebu City</u>

ITEM	OFFER	STATEMENT OF COMPLIANCE
2	<b>1GB IP TRANSPORT</b>	

**CHECKLIST OF REQUIREMENTS FOR BIDDERS**

ORIGINAL PROVISION	AMENDED PROVISION
<b>CLASS "B" DOCUMENTS (FOR JOINT VENTURE)</b>	
For Joint Ventures, Bidder to submit either:	<i><b>For Joint Ventures, Bidder to submit either:</b></i>



ORIGINAL PROVISION	AMENDED PROVISION
<p>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or Copy of Protocol / Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <b>(Annex III)</b> <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 by each partner:</b> PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating 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.</p>	<p><b><u>1. Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</u></b> <b><u>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 III)</u></b></p> <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><u>For Joint Venture, the following documents must likewise be submitted by each partner:</u></b></p> <ol style="list-style-type: none"> <li><b><u>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;</u></b></li> <li><b><u>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;</u></b></li> <li><b><u>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;</u></b></li> <li><b><u>4. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</u></b> <ol style="list-style-type: none"> <li><b><u>a. Independent Auditor's Report;</u></b></li> <li><b><u>b. Balance Sheet (Statement of Financial Position); and</u></b></li> <li><b><u>c. Income Statement (Statement of Comprehensive Income)</u></b></li> </ol> </li> </ol> <p><b><u>Each of the above statements must have stamped "received" by the Bureau of Internal</u></b></p>



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<b><u>ORIGINAL PROVISION</u></b>	<b><u>AMENDED PROVISION</u></b>
	<p><b><u>Revenue (BIR) or its duly accredited and authorized institutions.</u></b></p> <p><b><u>OR</u></b></p> <p>5. <b><u>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration) together with Annex A in lieu of the eligibility documents.</u></b></p> <p><b><u>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.</u></b></p> <p><b><u>In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall 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".</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 Technical Specifications as of 23 October 2019
- Revised Technical Bid Form as of 23 October 2019

For information and guidance of all concerned.

Issued this 23<sup>rd</sup> day of October 2019.

*(Original Signed)*

**IVIN RONALD D.M. ALZONA**

Chairperson, DICTBAC



## Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network Locations

DICTBAC-2019-024

### REVISED TECHNICAL SPECIFICATIONS AS OF 23 OCTOBER 2019

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1.(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

**\*Please check on the box of the site that you are going to bid.**

LOT	SITE	DELIVERY ADDRESS
<input type="checkbox"/> LOT 1	Baguio	DICT, Leonard Wood Road, Polo Field, Saint Joseph Village, Baguio City
<input type="checkbox"/> LOT 2	Tuguegarao	DOST-RO 2, Carig Sur, Tuguegarao City
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<input type="checkbox"/> LOT 7	Butuan	DICT, Jose Rosales Ave., Butuan City, Agusan del Norte
<input type="checkbox"/> LOT 8	Cebu	DICT, A. Pigafetta Street, Brgy. San Roque, Port Area, Cebu City

ITEM	MINIMUM SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>2</b>	<b>SPECIFICATIONS</b>	
	2.1. Technology: Fiber	
	2.2. Bandwidth (BW): Minimum of 1 Gbps	
	2.3. Facility: Fiber Optic	
	2.4. Interface: Fiber/Gigabit Ethernet converted to RJ45 – Backbone network	
<b>3</b>	<b>ADMINISTRATIVE TERMS</b>	
	3.1. Proposal is inclusive of Taxes, installation, One Time Charge (OTC) and all other fees.	
	3.2. Contract: 12 months. Contract period starts upon the service acceptance of the local transport. There will be 7 days monitoring period after the CIIMD determined that the link is ready for acceptance.	
	3.3. Term of delivery: within 30 calendar days upon receipt of the purchase order/NTP.	
	3.4. Provide network diagram of implementation.	
	3.5. Provide proof that link is serviceable and has available capacity to accommodate this link to avoid delays in the implementation.	
	3.6. Ocular inspection is recommended. Please coordinate with Regional Office Representatives for the site survey schedule and permits.	
	3.7. Upon testing completion, the Final Acceptance Certificate approved by DICT, will be issued to mark the commencement of the billing period.	



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<b>4</b>	<b>TECHNICAL TERMS</b>	
	4.1. Time of installation of the contractor for the network infrastructure on both network points should be within office hours, 8:00 AM to 5:00 PM, Mondays to Fridays, excluding public holidays	
	4.2. Active equipment of the contractor should fit in a standard 19-inch two post rack. The equipment should have a maximum weight of 20 kilograms	
	4.3. The active equipment must have a maximum height of 3.504 inches/44mm (2RU), maximum length of 17.5 inches/444mm, and maximum depth of 14 inches/ 360mm	
	4.4. <u>The active equipment must have at least one (1) 220v AC power supply that is built-in to the active equipment. If it is a separate power supply, the contractor should factor in the size of the power supply with the total equipment dimensions in item 3</u>	
	4.5. The active equipment's power supply should have an average power user of 212 watts (or loss) for each power supply. It should have a maximum power use of 300 watts per power supply	
	4.6. The distribution unit (ODF, IDF) of the contractor for either their copper or fiber build-out going into the network room of the two points of the network should have a maximum size of 1.752 inches (1RU) and maximum length of 17.5 inches. The depth is optional. The ODF/IDF should fit into a standard 19 inch two-post rack	
	4.7. The fiber/copper cable run should route thru the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the winning contractor should submit a proposed cable-route plan	
	4.8. Link Handover	
	4.8.1 Handover for links that are 1Gbps and smaller should be copper/electrical RJ45	
	4.8.2 Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector. Please check with the end-user if the available fiber port is LC or SC.	
	4.9. Contractor should provide a clear-channel point to point links that allows layer 2 protocols including multiple VLAN (802.1q) tags from the customer and without any layer 3 routing elements along the network path	
	4.10. Must allow dynamic routing protocols such as OSPF, BGP, ISIS, etc..	
	4.11. End-to-end provider/client routers are already IPv6 capable, but the third-party-provided link must allow the IPv6 traffic of the routers	
	4.12. Last miles provider can peer with PHOPENIX with at least 1 Gbps	
	4.13. Test results such as, but not limited to, iperf test and ITU-T Y. 1564/RFC 2544 testing, as proof that the link installed passed the link test	
<b>5</b>	<b>SUPPORT</b>	
	5.1. On-Site Support at DICT-Field Operations Office (FOO). The service shall provide a fault escalation procedure to DICT in case of downtime, and make available specific name(s), e-mail address(es), landline(s) and mobile number(s).	
<b>6</b>	<b>WARRANTY</b>	
	6.1. The Contractor warrants the following:	
	6.1.1 <b>Service</b> - the contractor must be accessible and available 24/7 inclusive of weekends and holidays to provide troubleshoot and other services needed to restore and up-link network from the source of the recipient of the Regional GovNet.	
<b>7</b>	<b>PAYMENT TERMS</b>	
	7.1. Charging shall be made on a monthly basis and shall start upon acceptance.	



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	<b>7.2. Computation of Allowable Downtime and Liquidated Damages</b>	
	<p>7.2.1 Computation of Allowable Downtime shall be based on 24-hour 7 days a week (24x7) work week. Each Service shall be made 99.5% available and shall be measured over a 24-hour.</p> <ul style="list-style-type: none"> <li>• <b>Rebates per day = (Monthly Charge / number of days per month)</b></li> <li><b>Rebates per minute = (Monthly Charge / (number of days per month*24*60))</b></li> </ul>	
	<p>7.2.2 Computation of Liquidated Damages shall also be based on 24-hour 7 days a week (24x7) work week and shall be deducted from the WINNING BIDDER's monthly subscription costs for every violation incurred. Computation shall be as follows:</p> <p><b>Daily Liquidated Damages Cost (DLDC) = Monthly Subscription Cost / number of days per month</b></p>	
	7.3. Downtime or outages at fault by the SERVICE will have a corresponding rebate.	
	7.4. Sample Computation should be transparent to the DICT Office	
	7.5. The Monthly Billing Statement shall cover the first day of Service until the thirtieth day of the month and subscription for any fraction of a month shall not be billed for the full month. Pro-rated bill.	

\_\_\_\_\_  
**Name of Company**

\_\_\_\_\_  
**Signature over printed name of  
 Authorized Representative**

\_\_\_\_\_  
**Date**



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

**DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for  
Regional Government Network Locations  
DICTBAC-2019-024**

**REVISED TECHNICAL BID FORM AS OF 23 OCTOBER 2019**

**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".

**\*Please check on the box of the site that you are going to bid.**

**\*Kindly specify your offer on the site to be bid.**

SITE	ADDRESS
<input type="checkbox"/> Baguio	DICT, Leonard Wood Road, Polo Field, Saint Joseph Village, Baguio City
<input type="checkbox"/> Tuguegarao	DOST-RO 2, Carig Sur, Tuguegarao City
<input type="checkbox"/> Pampanga	DOST, Brgy. Maimpis, San Fernando City, Pampanga
<input type="checkbox"/> Legazpi	DICT, Government Center, Rawis, Legazpi City
<input type="checkbox"/> Iloilo	DICT Regional Office, Zamora St., Iloilo City
<input type="checkbox"/> Palo-Leyte	DOST-RO 8, Government Center, Palo, Leyte 6501
<input type="checkbox"/> Butuan	DICT, Jose Rosales Ave., Butuan City, Agusan del Norte
<input type="checkbox"/> Cebu	DICT, A. Pigafetta Street, Brgy. San Roque, Port Area, Cebu City

Line No.:	Project Requirements	Bidder's Statement of Compliance				
1	<b>DICT's Section VII Technical Specifications</b> For the <b>Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network</b>					
2	<table border="1"> <thead> <tr> <th>ITEM</th> <th>OFFER</th> </tr> </thead> <tbody> <tr> <td><b>1GB IP TRANSPORT</b></td> <td></td> </tr> </tbody> </table>	ITEM	OFFER	<b>1GB IP TRANSPORT</b>		
ITEM	OFFER					
<b>1GB IP TRANSPORT</b>						

**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





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

**DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for  
Regional Government Network Locations  
DICTBAC-2019-024**

**REVISED TECHNICAL BID FORM AS OF 23 OCTOBER 2019**

**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".

<b>Line No.:</b>	<b>Other Requirements</b>	<b>Bidder's Statement of Compliance</b>
3	Bidder has no overdue deliveries or unperformed services intended for the DICT	
4	Bidder did not participate as consultant in the preparation of the design or technical specifications of the GOODS as subject of the bid	
5	<b>Delivery Place and Distribution</b> The Project sites are defined in Section VI. Schedule of Requirements.	
6	<b>Delivery Period</b> Thirty (30) calendar days from receipt of Notice to Proceed	

**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



**Annex VIII**  
(page 3 of 3)

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

**DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for  
Regional Government Network Locations  
DICTBAC-2019-024**

**REVISED TECHNICAL BID FORM AS OF 23 OCTOBER 2019**

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

Line No.:	Project Requirements If Awarded the Contract	Bidder's Statement of Compliance
9	<b>Service Level Agreement</b> Each Service shall be made 99.5% available.	

**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



## DICT BIDS AND AWARDS COMMITTEE REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS AS OF 23 OCTOBER 2019

Name of Company: \_\_\_\_\_

**Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for  
Regional Government Network Locations  
DICTBAC-2019-024  
PhP39,805,880.00**

Ref. No.	Particulars
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>	
12.1	<p><b>(a) ELIGIBILITY DOCUMENTS</b></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>iv. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports):</p> <ol style="list-style-type: none"> <li>a. Independent Auditor's Report;</li> <li>b. Balance Sheet (Statement of Financial Position); and</li> <li>c. Income Statement (Statement of Comprehensive Income)</li> </ol> <p>v. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating 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.</p> <p>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></p> <p>vii. Statement of Single Largest Completed Contract (SLCC) within the last 5 years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC <b>(Annex I-A)</b>.</p> <p>viii. Duly signed Net Financial Contracting Capacity Computation (NFCC)* per <b>Annex II</b>, 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><b>Notes:</b></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> </ol>



	<p>c) The detailed computation using the required formula must be shown as provided above.</p> <p>d) 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> <p><b>For Joint Venture, the following documents must likewise be submitted by each partner:</b></p> <ol style="list-style-type: none"> <li>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;</li> <li>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;</li> </ol> <p>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;</p> <ol style="list-style-type: none"> <li>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;</li> <li>4. Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):             <ol style="list-style-type: none"> <li>a. Independent Auditor's Report;</li> <li>b. Balance Sheet (Statement of Financial Position); and</li> <li>c. Income Statement (Statement of Comprehensive Income)</li> </ol> </li> </ol> <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><b><u>OR</u></b></p> <ol style="list-style-type: none"> <li>5. Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration) together with Annex A in lieu of the eligibility documents.</li> </ol> <p><b>Note:</b> 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.</p> <p>In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall 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".</p>
For <b>Technical Documents</b> , submission by any of the Joint Venture Partner constitutes compliance.	



<b>TECHNICAL DOCUMENTS</b>																					
12.1 (b)(i)	<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:            BID SECURING DECLARATION per <b>Annex IV</b>; or            Cashier's / Manager's Check equivalent to at least 2% of ABC issued by a Universal or Commercial Bank.            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            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> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"><b>Description</b></td> <td>Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network Locations</td> </tr> <tr> <td style="text-align: center;"><b>Qty</b></td> <td style="text-align: center;">8 Lots</td> </tr> <tr> <td style="text-align: center;"><b>Total ABC (PhP) (VAT Inclusive)</b></td> <td style="text-align: center;">PhP39,805,880.00</td> </tr> <tr> <td style="text-align: center;"><b>BID SECURITY</b></td> <td style="text-align: center;"><b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Bank Draft / Guarantee or Irrevocable Letter of Credit equivalent to at least 2 % of the ABC (PhP)</b></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Surety Bond equivalent to at least 5% of the ABC (PhP)</b></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Bid Securing Declaration</b></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>FOR ALL LOTS</b> PhP796,117.60</td> </tr> <tr> <td></td> <td style="text-align: center;"><b>FOR ALL LOTS</b> PhP1,990,294.00</td> </tr> <tr> <td></td> <td style="text-align: center;">No required percentage</td> </tr> </table>	<b>Description</b>	Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network Locations	<b>Qty</b>	8 Lots	<b>Total ABC (PhP) (VAT Inclusive)</b>	PhP39,805,880.00	<b>BID SECURITY</b>	<b>Cashier's / Manager's Check equivalent to at least 2% of the ABC (PhP)</b>		<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>		<b>Bid Securing Declaration</b>		<b>FOR ALL LOTS</b> PhP796,117.60		<b>FOR ALL LOTS</b> PhP1,990,294.00		No required percentage
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12.1 (b)(ii)	<p>Proof of Authority of the Bidder's authorized representative/s:            FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney            FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.            IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>																				
12.1 (b)(iii)	<p>Omnibus Sworn Statements using the form prescribed. (<b>Annex V</b>)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Authority of the designated representative</td><td></td></tr> <tr><td>Non-inclusion of blacklist or under suspension status</td><td></td></tr> <tr><td>Authenticity of Submitted Documents</td><td></td></tr> <tr><td>Authority to validate Submitted Documents</td><td></td></tr> <tr><td>Disclosure of Relations</td><td></td></tr> <tr><td>Compliance with existing labor laws and standards</td><td></td></tr> <tr><td>Bidder's Responsibility</td><td></td></tr> <tr><td>Did not pay any form of consideration</td><td></td></tr> <tr><td>Company Official Contact Reference</td><td></td></tr> </table>	Authority of the designated representative		Non-inclusion of blacklist or under suspension status		Authenticity of Submitted Documents		Authority to validate Submitted Documents		Disclosure of Relations		Compliance with existing labor laws and standards		Bidder's Responsibility		Did not pay any form of consideration		Company Official Contact Reference			
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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 as of 23 October 2019 (Annex VIII)</b>																				



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF INFORMATION AND  
COMMUNICATIONS TECHNOLOGY

12.1 (b)(viii)	Compliance with the Schedule of Requirements as per <b>Section VI</b>										
12.1 (b)(ix)	Compliance with the <b>Revised Technical Specifications as of 23 October 2019</b> as per <b>Section VII</b>										
<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> <th style="width: 60%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 30%;">ABC P (VAT Inclusive)</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td>Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network Locations</td> <td style="text-align: center;">8 Lots</td> <td style="text-align: right;">39,805,880.00</td> </tr> </tbody> </table>	Description	Qty	ABC P (VAT Inclusive)			Total	Supply, Delivery, Installation, Up-Link and Maintenance of the Local IP Transport for Regional Government Network Locations	8 Lots	39,805,880.00	
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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.											
13.1 (a)	<b>Detailed Financial Breakdown per Annex X</b>										
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>										