



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY, DELIVERY AND INSTALLATION OF NETWORK CONNECTIVITY  
(INTERNATIONAL PRIVATE LINE TO USA) FOR THE ADVANCED SCIENCE  
AND TECHNOLOGY INSTITUTE (ASTI)**

**Bid Reference No. GPG-B1-2018-464 2nd Rebid  
(Previous Bid Reference Nos. GPG-B1-2018-009 and GPG-B1-2018-338 Rebid)**

**Approved Budget for the Contract: ₱114,036,072.00**

This **Supplemental/Bid Bulletin No. 1** is being issued to amend provisions in the Bidding Documents and in response to the concern prospective bidders.

**A. AMENDMENT TO THE BIDDING DOCUMENTS:**

From	To
<b>Section III Bid Data Sheet</b>	
<b>12. Documents Comprising the Bid: Eligibility and Technical Components</b>	
<b>12.1.b. Technical Documents</b>	
xxx... (ii) Duly signed and completed Technical Bid Form ( <u>Annex V-A</u> ) and conformed Terms of Reference ( <u>Annex V-B</u> ) xxx...	xxx... (ii) Duly signed and completed Technical Bid Form ( <b>Revised Annex V-A</b> ) and conformed Terms of Reference ( <b>Revised Annex V-B</b> ) xxx...
<b>Section III Bidding Forms</b>	
<u>Annex V-A</u> – Technical Bid Form <u>Annex V-B</u> – Terms of Reference	<b>Revised Annex V-A</b> – Technical Bid Form <b>Revised Annex V-B</b> – Terms of Reference

**B. RESPONSES TO BIDDER QUERIES:**

**Bidder No. 1 – PLDT Enterprise**

E-mail addressed to the Chair dated 12 November 2018.

<b>Query 1</b>	It was not mentioned in Annex V-B (Detailed Requirement) if the IPLC requirement PH <> Guam <> LA is Linear / Unprotected or Protected. Can we clarify if we will bid for an unprotected IPLC connection; as this will have a major impact on cost.
<b>PITC/ASTI REPLY</b>	The IPLC is unprotected.



<b>Query 2</b>	Also in Annex V-B 1. Circuit 1... Point A : UP Diliman, QC, Philippines Point B : GOREX Guam, PITC/ASTI is requiring us to provide remote hands / eyes for remote diagnostic purposes during the contract term...
<b>PITC/ASTI REPLY</b>	Yes, remote hands needed in Guam and in LA.
<b>Query 3</b>	Considering that we do not have a POP (and we don't have people on the ground in Guam) we may have to look for a third party provider to do that for us (PLDT), is this third party provider OK with PITC / ASTI. Kindly advise your confirmation.
<b>PITC/ASTI REPLY</b>	It is up to PLDT if they will avail of a third party provider. ASTI will only talk to PLDT and hold them responsible for all the commitments to ASTI.
<b>Query 4</b>	Lastly, please advise if we still need to purchase the bid documents considering we have already purchased the documents in previous iterations of this same bid.
<b>PITC/ASTI REPLY</b>	Each procurement activity is distinct and separate from each other, even if the subject matter of the procurement activities are one and the same. In this case, the bidding documents have been modified as a result of the mandatory review and evaluation due to failed bidding. Taking into consideration the need to recover the cost of its preparation and development, the Committee deems it necessary to charge all bidders for the new set of Bidding Documents.

E-mail addressed to the Chair dated 09 November 2018.

<b>Query 1</b>	During the pre-bid meeting, it was mentioned that the GOREX at Guam will have a temporary location before being located at Piti GTA Cable Landing Station. a. What's the duration of the temporary location b. Please advise address and Rack number at the temporary location
<b>PITC/ASTI REPLY</b>	a. Temporary location is indicated on the latest Terms of Reference dated November 14, 2018. Please refer to <b>Revised Annex V-B</b> of this Supplemental Bid Bulletin. b. Address of the temporary site is in the new Terms of Reference and the rack will be provided later as it is still being determined with GOREX.
<b>Query 2</b>	Which equipment will this circuit be terminating in GOREX? Router or Switch??
<b>PITC/ASTI REPLY</b>	Link termination is on a network equipment that is compatible to ethernet standards. The network equipment will be provided by DOST-ASTI.
<b>Query 3</b>	Equipment Shipment: a. Please provide us a list of ASTI equipment to be sent to GOREX, Guam b. Please provide us a list of ASTI equipment to be sent to One Wilshire, Los Angeles. c. If possible to provide contact persons/numbers for both sites (Guam & LA)
<b>PITC/ASTI REPLY</b>	a. Cisco ASR 9001 and Juniper EX4550 b. Cisco ASR 9001 and Juniper EX4550 c. The contact person at Guam and LA is the winning bidder, since the winning bidder is going to be the contractor to get the needed resources in Guam and LA.



<b>Query 4</b>	Kindly confirm the required number of usable IPs for the 5Gbps commodity internet?
<b>PITC/ASTI REPLY</b>	IPv4 and IPv6 point to point IPs to enable BGP peering with the commodity internet provider.
<b>Query 5</b>	Does PLDT still need to purchase the TOR as we have already purchased the TOR before?
<b>PITC/ASTI REPLY</b>	Please refer to reply on Query no. 4 on your email dated 12 November 2018.
<b>Query 6</b>	Will the BAC & the end-user agency consider extending the submission deadline?
<b>PITC/ASTI REPLY</b>	No, this is already the second rebid for the project and the Committee and the end user is no longer inclined to extend the opening and submission of bids.

### **Bidder No. 2 – Converge ICT Solutions, Inc.**

E-mail addressed to the Chair dated 13 November 2018.

<b>Query 1</b>	Is the IPLC requirement to GOREX must be a direct connect to Guam or can it have multiple hops ex. PH-HK-GUAM?
<b>PITC/ASTI REPLY</b>	Direct connection OR multiple hops is acceptable.
<b>Query 2</b>	As per discussion during the prebid, since the data center in CLS is not yet operational, PITC will release a bid bulletin for the temporary rack location/termination of IPLC in Guam. Given that the temporary location is not yet identified, and it will only be confirmed upon release of the bid bulletin, is it possible to ask for extension of the bid submission?
<b>PITC/ASTI REPLY</b>	Temporary location is identified in the new Terms of Reference dated November 14, 2018 attached to this Supplemental Bid Bulletin, so extension for bid submission is not needed.
<b>Query 3</b>	Once the datacenter in Piti CLS is fully operational, who will be responsible in transferring the equipment and circuit to the permanent location? and its associated cost for the transfer?
<b>PITC/ASTI REPLY</b>	The winning bidder will shoulder the cost of the transfer.
<b>Query 4</b>	Please advise what exact information the bidders needs to provide under the List of all Private and Government On-Going Contracts: - Date and Status of the contract column - ? - Purchase Order Nos / or Date of Contract/s column- ?
<b>PITC/ASTI REPLY</b>	Information required is already stated in the columns in Annex I of the Bidding Documents.
<b>Query 5</b>	Per Checklist under Technical Documents: (v) Bidders to submit Network Diagram on the implementation plan showing the two (2) options of submarine routes. - We would like to clarify if this is still a valid requirement for this bid submission, as this is not part of the Terms of Reference.
<b>PITC/ASTI REPLY</b>	Still a valid requirement.



<b>Query 6</b>	- We would like to clarify if the bidder is not required to submit "Schedule of Requirements" as this is not part of the bidding documents?
<b>PITC/ASTI REPLY</b>	No, it is not part of the bidding documents.

**Bidder No. 3 – Innove Communications, Inc. (Innove)**

E-mail addressed to the Chair dated 16 November 2018.

<b>Query 1</b>	Requesting for the clause on pending projects to be removed as there are factors affecting the implementation that is outside the Telco's control such as RTA JPA approvals for awarded projects.
<b>PITC/ASTI REPLY</b>	Request denied.
<b>Query 2</b>	We would like to request for an extension on the submission of BID.
<b>PITC/ASTI REPLY</b>	No, this is already the second rebid for the project and the Committee and the end user is no longer inclined to extend the opening and submission of bids.
<b>Query 3</b>	Requesting to amend the lead time from 60 days to 180 days in consideration of fiber build outs and RTA JPA approvals.
<b>PITC/ASTI REPLY</b>	Request denied.

Please use the attached **Revised Annex V-A** and **Revised Annex V-B** together with all other required documents for the Bid Opening on 26 November 2018, Monday, 10:00 AM. Please use the **Revised Checklist of Requirements** as reference.

This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.



Issued this 19<sup>th</sup> day of November 2018 in Makati City.

**Reviewed and approved by:**

**(Sgd.) ATTY. MA. VICTORIA C. MAGCASE**  
Chair, Bids and Awards Committee I (BAC I)

**(Sgd.) ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

**(Sgd.) CHRISTABELLE P. EBRIEGA**  
Member

**(Sgd.) DAVID A. INOCENCIO**  
Member

**(Sgd.) MYRA CHITELLA T. ALVAREZ**  
Member

**Concurred by:**

**(Sgd.) PAUL JOHN M. SERRANO**  
BAC I Provisional Member  
Advanced Science and Technology (ASTI)

Received by	_____
Bidder's Name	_____
Date received	_____
(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC 1)	



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

**Revised Annex V-A (Page 1 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY AND INSTALLATION OF NETWORK CONNECTIVITY  
(INTERNATIONAL PRIVATE LINE TO USA) FOR THE ADVANCED  
SCIENCE AND TECHNOLOGY INSTITUTE (ASTI)**

**Bid Reference No. GPG-B1-2018-464 2<sup>nd</sup> Rebid**

**(Previous Bid Reference Nos. GPG-B1-2018-009 and GPG-B1-2018-338 Rebid)**

**Approved Budget for the Contract: ₱ 114,036,072.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTION TO THE BIDDER:** Indicate **"COMPLY"** (per line item) if proposal meets 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	Bidder's Statement of Compliance
1)	Supply, Delivery and Installation of Network Connectivity for the Advanced Science and Technology Institute (ASTI) – Philippine to USA International Private Line (IPL) under ASTI Terms of Reference (TOR) Ref. FM-AF 01-01 REV 0/ 02 April 2018 <b>dated November 14, 2018</b> attached as <b>Revised Annex V-B</b> .	
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and ASTI.	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
4)	<b>Termination Point:</b> Advanced Science and Technology Institute (ASTI), Diliman, Quezon City	

**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 & Designation (in print)**

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



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

**Revised Annex V-A (Page 2 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY AND INSTALLATION OF NETWORK CONNECTIVITY  
(INTERNATIONAL PRIVATE LINE TO USA) FOR THE ADVANCED  
SCIENCE AND TECHNOLOGY INSTITUTE (ASTI)**

**Bid Reference No.: GPG-B1-2018-464 2<sup>nd</sup> Rebid**

**(Previous Bid Reference Nos. GPG-B1-2018-009 and GPG-B1-2018-338 Rebid)**

**Approved Budget for the Contract: P 114,036,072.00**

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Line No.	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
5)	<b>Project Contract Period</b>	
	<b>Activity</b>	<b>Timeframe</b>
	Supply, Delivery, and Installation of connectivity and acquisition of licenses/agreements	Within sixty (60) calendar days from receipt of Notice to Proceed issued by PITC
	On-site testing of installed connectivity and facilities by ASTI representatives	Within sixty (60) calendar days from ASTI receipt of Notice of Installation Completion issued by the service provider
	Lease Period	Twelve (12) months from receipt of Certification of Installation and Completion (CIC) issued by ASTI

**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 & Designation (in print)**

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



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

**Revised Annex V-A (Page 3 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
SUPPLY, DELIVERY AND INSTALLATION OF NETWORK CONNECTIVITY  
(INTERNATIONAL PRIVATE LINE TO USA) FOR THE ADVANCED  
SCIENCE AND TECHNOLOGY INSTITUTE (ASTI)**

**Bid Reference No.: GPG-B1-2018-464 2<sup>nd</sup> Rebid  
(Previous Bid Reference Nos. GPG-B1-2018-009 and GPG-B1-2018-338 Rebid)**

**Approved Budget for the Contract: ₱ 114,036,072.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line item) if proposal meets 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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6)	Provide the necessary after-sales technical support including trained technicians/engineers/personnel who are competent and qualified to provide after sales service.	
7)	Provide and conduct trouble shooting escalation procedure (must include contact details of personnel in charge of technical support).	
8)	Provide Standard Maintenance Procedures for the trouble shooting of links.	

**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 & Designation (in print)**

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





# Revised Annex V-B (Page 1 of 3)



Republic of the Philippines  
Department of Science and Technology  
**ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**



## Philippines to USA (Guam and LA) International Private Line (IPL) as of Nov 14, 2018

1. **Circuit 1 Manila to Guam (unprotected)**
  1. Point A – ASTI Building, CP Garcia Ave, UP Diliman, Quezon City, Philippines
  2. Point B (from delivery until October 1, 2019) – 624 Marine Corps Drive, Tamuning, Guam, USA, 96913
  3. Point B (October 1, 2019 until end of contract) – Guam Open Research and Education eXchange (GOREX) project racks at the Piti-GTA Cable Landing Station (CLS), Guam, USA
  4. Point B Winning bidder will be in charge of moving the Point B Point-of-Presence (PoP) from its old location, going to its new location
  5. Circuit bandwidth is 10Gbps
  6. Hand over on both Point A and Point B is single mode, duplex, LC-connectors, 10-Gigabit ethernet.
  7. Provide smart hands/eyes for remote diagnostic purposes for the duration of the contract.
  8. Response time on the remote side should be within 30 minutes starting from acceptance of network fault.
  9. Provide end to end 10Gb throughput testing result before end user deployment. Please provide BER test results and RFC2544 test results.
  10. Equipment from cross-connect or connectivity providers will not be installed in the end-user's rack location. Only a duplex single-mode, fiber drop cable will go inside the end-user's rack.
2. **Circuit 2 Manila to Los Angeles (unprotected)**
  1. Point A – ASTI Building, CP Garcia Ave, UP Diliman, Quezon City, Philippines
  2. Point B – One Wilshire Bldg, 624 South Grand Ave, Los Angeles, California, USA
  3. Circuit bandwidth is 10Gbps
  4. Hand over on both Point A and Point B is single mode, duplex, LC-connectors, 10-Gigabit ethernet
  5. Provide smart hands/eyes for remote diagnostic purposes for the duration of the contract.
  6. Response time on the remote side should be within 30 minutes starting from acceptance of network fault.
  7. Provide end to end 10Gb throughput testing result before user acceptance. Please provide BER test results and RFC2544 test results.
  8. Equipment from cross-connect or connectivity providers will not be installed in the end-user's rack. Only a duplex single-mode, fiber drop cable will go inside the end-user's rack.
  9. Cross-connect 1
    1. Single-mode, duplex-LC-connector cross connect to PacificWave which is located at "Rack J1B, 4<sup>th</sup> floor meet-me-room, Coresite, OneWilshire, LA, USA"
    2. Any ODF and active equipment that will be used to hand over this cross connect must not be installed on the end-user's rack. Only a single-mode, fiber drop cable will go inside the end-user's rack.
  10. Cross-connect 2
    1. Single-mode, duplex-LC-connector cross connect to the CoreSite (Any2) internet exchange, within the OneWilshire building. Rack location will be provided by CoreSite (Any2).
  11. Any ODF and active equipment that will be used to hand over this cross connect must not be installed on the end-user's rack. Only a single-mode, fiber drop cable will go inside the end-user's rack
3. **Equipment Rack**
  1. Provide 42 rack unit (full rack) at Point B (Los Angeles, CA, USA) of Circuit 2
  2. Standard 19" rack
  3. Maximum current of 20Amps
  4. Must provide a separate Power Distribution Unit (PDU) on the rear-left side and on the rear-right side of the rack.
  5. Each PDU on the right and left side must have 12 x NEMA 5-15 electrical sockets, for a total of 24 x NEMA 5-15 electrical sockets.
  6. Square rack holes for equipment attachment thru rack screws.

ASTI Bldg., U.P. Technology Park Complex, C.P. Garcia Ave., Diliman, Quezon City, Philippines 1101  
• Website: www.asti.dost.gov.ph • E-mail: info@asti.dost.gov.ph • Tel. No.s: +632 927-2541, +632 927-3502, +632 426-9759, +632 426-9760  
• Fax No.: +632 925-8598

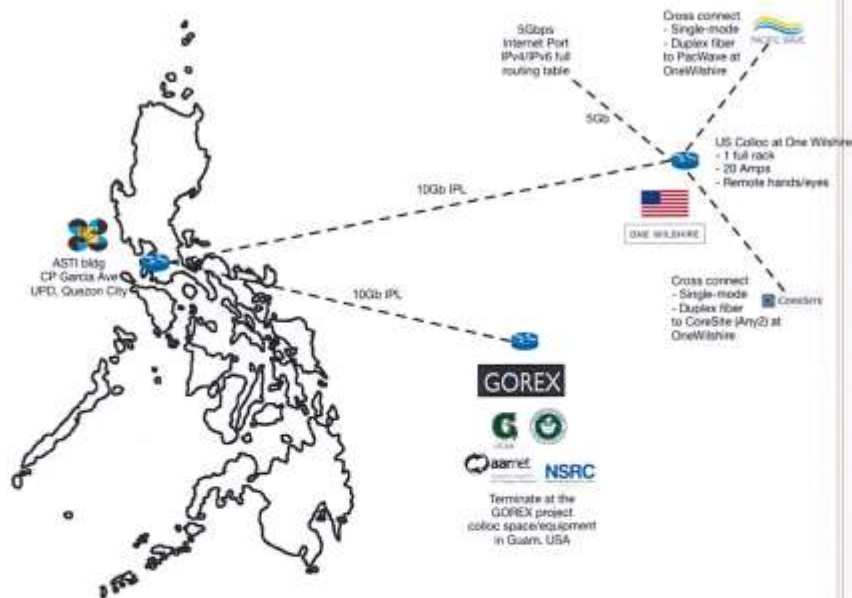
<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>
_____



# Revised Annex V-B

(Page 2 of 3)

- 7. Must provide 100 pairs of threaded M5 rack screws and M5 cage nuts, placed inside the rack during end-user deployment.
  - 8. Must provide 2 phillips screw drivers (1/4" head 5" length) needed to screw-in the rack screws, placed inside the rack during end-user deployment. Must turn over the tools to the end-user after use
  - 9. Must provide 100 pieces of RJ45 connectors, placed inside the rack during end-user deployment.
  - 10. Must provide 1 x RJ45 crimping tool, placed inside the rack during end-user deployment. Must turn over the crimping tool to the end-user after use.
  - 11. Must provide a 9-inch (or bigger) plier for Unshielded Twisted Pair (UTP) cable cutting, placed inside the rack during end-user deployment. Must turn over the pliers to the end-user after use.
  - 12. Must provide 50 meters of UTP cable, placed inside the rack during end-user's deployment.
  - 13. Must provide 10 pieces of 3 meters LC-to-LC fiber patch cords placed inside the rack during end-user's deployment.
4. Circuit 3 Commodity Internet
- 1. 5Gbps internet port
  - 2. Announcement of the full internet routing table from an IPv4 and IPv6 BGP peering session.
  - 3. Single-mode, duplex-LC-connector handover on a 10-Gigabit ethernet port (SFP+) on the client's side.
5. Equipment Shipment
- 1. Winning vendor should provide courier services by picking up the network equipment at the ASTI office in Quezon City, Philippines, and delivering the said network equipment inside the GOREX rack within the data center in Guam, USA.
  - 2. Winning vendor should provide courier services by picking up the network equipment at the ASTI office in Quezon City, Philippines, and delivering the said network equipment inside the vendor-provided rack within the data center in Los Angeles, USA.
- Duration of contract is 1 year upon acceptance of service
  - The end-user shall coordinate directly with GOREX, PacificWave and CoreSite (Any2) for permission to connect to their equipment.



<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>
_____



**Revised Annex V-B**  
(Page 3 of 3)

Prepared by:

*B.L.*  
Bayani Benjamin R. Lara  
Supervising Science Research Specialist  
Solutions and Services Engineering Division  
Advanced Science and Technology Institute

Noted by:

*A-*  
Alvin E. Retamar  
Chief Science Research Specialist  
Solutions and Services Engineering Division  
Advanced Science and Technology Institute

Page 3 of 3

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

<b>Name of Company:</b>	
<b>Project:</b>	<b>Supply, Delivery and Installation of Network Connectivity (International Private Line to USA) for the Advanced Science and Technology Institute (ASTI)</b>
<b>Bid Ref. No.</b>	<b>Bid Reference No. GPG-B1-2018-464 2<sup>nd</sup> Rebid (Previous Bid Reference Nos. GPG-B1-2018-009 and GPG-B1-2018-338 Rebid)</b>
<b>APPROVED BUDGET FOR THE CONTRACT: ₱ 114,036,072.00</b>	
<b>Ref. No.</b>	<b>Particulars</b>
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>12.1 (a)</b>	<b><i>ELIGIBILITY DOCUMENTS</i></b>
	<b>CLASS "A" DOCUMENTS</b>
<b>12.1 (a.1.)</b>	<b><u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS</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;  In cases of recently expired Business/Mayor's 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.
(iii)	Valid and Current Tax Clearance issued by Philippines' Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
(iv)	Copy of each of the following Audited Financial Statements for 2017 and 2016 (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)  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
<b><u>OR</u></b>	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) 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 Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.



(v)	Statement of the prospective bidder's all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <b>(Annex I)</b> ;	
(vi)	Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five percent (25%) of the total ABC of the lot/s being bid <b>(Annex I-A)</b> . <b>“Similar” contract shall mean contracts for Internet Services.</b> Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <b>Annex I-A</b> : (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice	
(vii)	Duly signed Net Financial Contracting Capacity (NFCC) per <b>Annex II</b> , in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-A</b> . a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II. $\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$ Notes: 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <b>OR</b> b) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit <b>MUST BE MACHINE VALIDATED</b> . (See sample Bank Form per <b>Annex II-A</b> ).	
<b>12.1 (a.2.)</b>	<b><u>ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDERS</u></b>	
	<b>a.2.1 For Foreign Bidders</b>	
(i)	Valid and current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based.	
(ii)	Valid and current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.	
(iii)	Corporate Financial Statements or Annual Report for 2017 or 2016.	





<p><b>OR</b></p>	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), and (iii)) Eligibility Documents.</p> <p>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 Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.</p>	
<p>(iv)</p>	<p>Statement of all ongoing government and private contracts, including contracts awarded but not yet started (<b>Annex I</b>);</p>	
<p>(v)</p>	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from the date of submission and receipt of bids amounting to at least twenty-five percent (25%) of the ABC (<b>Annex I-A</b>) of the item being bid for:  <b>“Similar”</b> contract shall mean contracts for Internet Services.  Any of the following documents must be attached to Annex I-A:</p> <ul style="list-style-type: none"> <li>• Certificate of Acceptance issued by the end user; OR</li> <li>• Official Receipt of payment</li> </ul>	
<p>(vi)</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in <b>Annex II</b>.</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><u>Notes:</u></p> <ol style="list-style-type: none"> <li>1. The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statements or Annual Report for 2017 or 2016.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	
	<p><b>Class “B” Document: (For Joint Venture)</b></p>	
	<p><b><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the</i></b></p>	



	<p><b>project requirements.</b>  <b>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</b></p>	
	<p>a) <b>For Joint Ventures, Bidder to submit either:</b></p> <p>(i) 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>  In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]  <u><b>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.</b></u></p> <p>b) <b>Each JV Partner must submit the following:</b></p> <p><b><u>Local JV Partner</u></b></p> <p>(i) 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;</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) In cases of recently expired Business/Mayor’s 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> <p>(iv) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>(v) 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>(vi) 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>Foreign JV Partner</u></b></p> <p>(vii) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(viii) 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>(ix) Corporate Financial Statement or Annual Report for 2016 or 2015.</p> <p><b>OR</b></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of the eligibility documents.</p> <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 Documents 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 a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”.</i></p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>													
<b>b)</b>	<b>TECHNICAL DOCUMENTS</b>													
<b>(i)</b>	<p><b>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</b></p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier’s/ Manager’s Check* equivalent to at least 2% of the ABC;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC;</li> </ol> <p><b>OR</b></p> <ol style="list-style-type: none"> <li>4) Surety bond** callable upon demand equivalent to at least 5% of the ABC</li> </ol> <table border="1" data-bbox="295 1115 1434 1312"> <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>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>International Private Line to USA</td> <td>1 lot</td> <td>114,036,072.00</td> <td>2,280,721.44</td> <td>5,701,803.60</td> </tr> </tbody> </table> <p>* Only those issued and confirmed by a Local Universal or Local Commercial Bank</p> <p>** Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond</p>	Description	Qty.	Total ABC (P) (VAT Inclusive)	Bid Security		2% of ABC	5% of ABC	International Private Line to USA	1 lot	114,036,072.00	2,280,721.44	5,701,803.60	
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<b>(ii)</b>	Duly signed and completed Technical Bid Form ( <b>Revised Annex V-A</b> ) and conformed Terms of Reference ( <b>Revised Annex V-B</b> )													
<b>(iii)</b>	Copy of Standard Service Level Agreement (SLA)													
<b>(iv)</b>	Documentary proof that the link is serviceable and bidder has available capacity to accommodate said link.													
<b>(v)</b>	Network Diagram on the Implementation Plan showing two (2) options of submarine routes. Identify first and second option, provided that the end-user will choose the final route.													
<b>(vi)</b>	Notarized Affidavit of Site Inspection duly signed by the bidder ( <b>Annex VI</b> )													
<b>(vii)</b>	Certificate of Performance Evaluation ( <b>Annex VII</b> ) showing a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per <b>Annex I-A</b> ;													





(viii)	<p>For Foreign Bidders:</p> <p>viii.1) Valid and Current Written Appointment of the Philippine based company (as local representative of foreign bidder) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.</p> <p>viii.2) Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address;</p>	
(ix)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(x)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in 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) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>		
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid per <b>Annex IX</b>.</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p><b>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</b></p>		