



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-523

Approved Budget for the Contract: ₱ 81,049,290.00

This **Supplemental/Bid Bulletin No. 1** is being issued to advise bidders on the new schedule of the Submission and Opening of Bids, amend provisions of the Bidding Documents and to reply to queries raised by bidders for the aforementioned project.

A. NEW SCHEDULE FOR SUBMISSION AND OPENING OF BID

FROM	TO
20 June 2019 (Thursday), 1:00 PM	27 June 2019 (Thursday), 3:00 PM

B. AMENDMENT TO THE BIDDING DOCUMENTS:

From	To
Section I Invitation to Bid	
xxx... 5. A prospective Bidder must have a single largest completed contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids amounting to at least fifty per cent (50%) of the ABC of the project. xxx...	xxx... 5. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to: <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. xxx...
SECTION III. BID DATA SHEET (BDS)	
5.4 Eligible Bidders	
A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids <u>at least one (1) single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC.</u> xxx...	A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to:



	<ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p>XXX...</p>
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Clause 12.1 12.1 (a) Eligibility Documents

<p>XXX...</p> <p>(a) ELIGIBILITY DOCUMENTS – Class “A” Documents:</p> <p>XXX...</p> <p>(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids <u>equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A);</u></p> <p>“Similar” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <u>Annex I-A</u>:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice 	<p>XXX...</p> <p>(a) ELIGIBILITY DOCUMENTS – Class “A” Documents:</p> <p>XXX...</p> <p>(vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids equivalent to (Revised Annex I-A):</p> <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p>“Similar” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Revised Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice
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<p>(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <u>Annex II-A</u>.</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 Annex II.</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">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. <p><u>OR</u></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. <u>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</u></p> <p>xxx...</p>	<p>(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised 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 Annex II.</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">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. <p><u>OR</u></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.</p> <p>xxx...</p>
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Class “B” Documents

xxx...

2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A);

“**Similar**” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:

3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.

- 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 Annex II.

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.

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.

Class “B” Documents

xxx...

2. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids equivalent to **(Revised Annex I-A)**:

At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR

- **Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project**

“**Similar**” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per **Revised Annex I-A**:

3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Revised Annex II-A**.

- 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 Annex II.

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.

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.



<p>3. The detailed computation must be shown using the required formula provided above</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p>OR</p> <p>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. <u>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED.</u> (See sample Bank Form per <u>Annex II-A</u>).</p> <p>xxx...</p>	<p>3. The detailed computation must be shown using the required formula provided above.</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p>OR</p> <p>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. (See sample Bank Form per Revised Annex II-A).</p> <p>xxx..</p>
<p>12.1 (b) Technical Documents</p>	
<p>xxx...</p> <p>(vii) Certificate of Performance Evaluation (<u>Annex VII</u>) showing a rating of at least Very Satisfactory, issued by the Bidder's Single Largest Completed Contract of Similar Nature within the last five (5) years;</p> <p>xxx...</p>	<p>xxx...</p> <p>(vii) Certificate of Performance Evaluation (Revised Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder's Single Largest Completed Contract Client/s of Similar Nature within the last five (5) years;</p> <p>xxx...</p>
<p>Clause 13.1 Documents Comprising the Bid: Financial Component</p>	
<p>Completed and signed Financial Bid Forms. Bidder must use, accomplish and submit Financial Bid Form (Annex IX) and Detailed Financial Bid Form (<u>Annex IX-A</u>).</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	<p>Completed and signed Financial Bid Forms. Bidder must use, accomplish and submit Financial Bid Form (Annex IX) and Detailed Financial Bid Form (Revised Annex IX-A).</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>
<p>Clause 20. Sealing and Marking of Bids</p>	
<p>Under Clause <u>20.3</u></p> <p>All envelopes shall:</p> <p>(a) contain the name of the contract to be bid in capital letters;</p> <p>(b) bear the name and address of the Bidder in capital letters;</p> <p>(c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;</p> <p>(d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and</p> <p>(e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.</p>	<p>Under Clause 20.4</p> <p>All envelopes shall:</p> <p>(a) contain the name of the contract to be bid in capital letters;</p> <p>(b) bear the name and address of the Bidder in capital letters;</p> <p>(c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;</p> <p>(d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and</p> <p>(e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.</p>



SECTION IV. GENERAL CONDITIONS OF CONTRACT (GCC)

Clause 19. Liquidated Damages

Subject to GCC Clauses 17.1 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

Subject to GCC Clauses **18** and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance once the **amount of liquidated damages reaches ten percent (10%),** the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

Clause 23. Termination for Default

23.1 The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:

- (a.) Outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;
- (b.) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
- (c.) The Supplier fails to perform any other obligation under the Contract.

23.2 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased;

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the Contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in



<p><u>liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</u></p> <p><u>23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</u></p>	<p>part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</p> <p>23.5 In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</p>
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SECTION VI. BIDDING FORMS

<p><u>Annex I – A</u> - Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids</p> <p><u>Annex II – A</u> – Committed Line of Credit (Sample Form)</p> <p><u>Annex VII</u> – Certificate of Performance Evaluation</p> <p><u>Annex IX – A</u> - Detailed Financial Bid Form</p>	<p>Revised Annex I – A - Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids</p> <p>Revised Annex II – A – Committed Line of Credit (Sample Form)</p> <p>Revised Annex VII – Certificate of Performance Evaluation</p> <p>Revised Annex IX – A - Detailed Financial Bid Form</p>
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C. REPLY TO QUERIES OF BIDDERS

Bidder 1 – ComClark Network and Technology Corporation

Letter addressed to the Chair dated 23 May 2019.

<p>Query 1</p>	<p><i>Page/s No.</i></p> <p>Page 82 – Item 1. – Survey, Engineering and Construction Design</p> <p>b. The Contractor shall submit a detailed work plan within ten (10) calendar days after receipt of Contract and prior to installation.</p> <p>Page 93 – XI Project Milestone</p> <p>Item 2. Conduct of Site Survey and Submission of Engineering Design Duration: 30 calendar days after NTP.</p> <p><i>Request/s and Clarifications</i></p> <p>Kindly clarify the leadtime for the submission of Engineering Design.</p> <p>On Page 82 – It specifies 10 calendar days while on Page 93, its 30 calendar days.</p>
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PITC/DICT REPLY	<p>Engineering designs shall be submitted within the duration of thirty (30) calendar days after receipt of Notice to Proceed. This is different from the "detailed work plan and installation/construction design drawings" stated on item 1. Survey, Engineering and Construction/Design.</p> <p>Detailed work plan includes target work schedule to accomplish the stages in the project installation/acceptance/maintenance. Installation and construction design drawings must consist of diagrams on how they will splice/install/terminate FOC, underground installation, aerial installation and other drawings required. This is due within ten (10) calendar days after receipt of contract and prior to installation.</p>
Query 2	Softcopy of the Bid Forms
PITC/DICT REPLY	Request denied.
Query 3	Softcopy of the KMZ File for the Fiber.
PITC/DICT REPLY	Request denied.
Query 4	Extension of Bid from June 10, 2019 to June 20, 2019
PITC/DICT REPLY	Request granted. Refer to Notice of New Schedule of Submission and Opening of Bids in this Supplemental Bid Bulletin.

Bidder 2 – Advance Solutions Inc.

Letter addressed to the Chair dated 27 May 2019.

Query 1	<p>Eligibility Documents:</p> <p>“The bidder’s SLCC (Single Largest Completed Contracts) similar to the Contracts to be bid should have been completed within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid...”</p> <p>Relative to the above requirement, we wish to humbly request the Honorable BAC to allow submission by bidders of aggregate contracts, that is, submission of at least two (2) similar contracts whose aggregate amount must be at least equivalent to the required percentage, and the largest of the similar contracts of which amounts to at least 50% of the required percentage.</p> <p>Allowing bidders to submit aggregate contracts would result to a participation of not only one or few bidders in the bidding process that could enhance competition, being one of the principles of public bidding under the Government Procurement Reform Act (Republic Act NO. 9184).</p>
PITC/DICT REPLY	Request granted. Please refer to Amendments in the Bidding Documents in this Supplemental Bid Bulletin.
Query 2	<p>Similar Contract’s Definition:</p> <p>“Similar” contract refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.”</p> <p>We would like to request for a liberal definition of the similar contract provided for in the Bidding Documents to include contracts for the Supply, Delivery and Implementation of Various IT Equipment, which includes network equipment within the last ten (10) years from date of submission and receipt of bids.</p>



	<p>It is worthy to note that a contract shall be considered “similar” to the contract to be bid if it involves goods or related services of the same nature and complexity as those which are the subject of the public bidding concerned.¹ “Similar contract” for purposes of competitive bidding must be interpreted with liberality as it may otherwise result in an “exclusionary” character of the public bidding that stifles competition – an unintended result that patently runs counter to the procurement policy of transparency and good governance.</p> <p>The Government Procurement Policy Board – Technical Support Office (GPPB-TSO) rendered an opinion in this wise:</p> <p style="padding-left: 40px;">A contract shall be considered similar to the contract to be bid if it involves goods or services of the same nature and complexity as those which are the subject of the public bidding concerned.² “This opinion was reiterated under NPM 020-2012 when it said that: “In addition, we wish to note that we have discussed in a previous opinion that a contract shall be considered “similar” to the contract to be bid if it involves goods or services of the same nature and complexity as the subject matter of the project procured.</p> <p>In the same opinion (NPM-020-2012), the liberal interpretation of “similar contract” was passed upon, thus:</p> <p style="padding-left: 40px;">This requirement (similar contract) should not be interpreted strictly as to unreasonably limit competition and inequitably bar participation of capable suppliers, manufacturers, distributors, and service providers; much more, to constrain procuring entities in the performance of their constituent and ministrant functions. Hence, similarity of contract should be interpreted liberally in the sense that it should not refer to an exact parallel but only to an analogous one of similar category.</p> <p>Thus, to expand the current definition to “Supply, Delivery and Implementation of Various IT Equipment, which includes network equipment” would enhance competition and encourage participation of prospective bidders as one of the principles of government one procurement. In fact, this proposed additional definition is analogous one of similar category.</p>
<p>PITC/DICT REPLY</p>	<p>Request denied. The definition of “Similar” contract remains the same.</p>
<p>Query 3</p>	<p>Philippine Contractors Accreditation Board (PCAB) License Requirement (2014-2018)</p> <p>We would like to request the Honorable BAC to allow submission of PCAB license secured in the year 2017. It bears stressing that the requirements of PCAB license under the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act 9184 is without distinction as to its year, as long as it is valid and the ABC of the project is within the Contractor’s Allowable Range of Contract Cost under its license.</p> <p>Clause 12.1(a)(iv) of the Instruction to Bidders (ITB) of the Philippine Bidding Documents (PBDs) for the Procurement of Infrastructure Projects, one of the eligibility requirements under bidding. This supports Section 23.4.2.3 of the 2016 revised IRR of Republic Act No. 9184, which limits the prospective bidders for the Procurement of Infrastructure Project to only those who have been issued a PCAB license to engage or act as a contractor.</p> <p>We understand that the intent of the BAC in requiring longer years of PCAB license is to show contractor’s experience. However, the bidder’s experience is already covered by the Single Largest Completed Contract (SLCC). The rationale of requiring the SLCC criterion, as provided in Section 23.1(a)(v) of the 2016 Revised IRR of RA 9184, is to assure the government that the bidder has sufficient and reliable track record or it is not the first time that the prospective bidder will be required to accomplish such an undertaking, and therefore, provides the government a level of security that such a bidder, if awarded the contract, will be able to satisfactorily fulfill the contract requirements.</p>



	To emphasize, a competitive public bidding aims to protect public interest by giving it the best possible advantages thru open competition. It is precisely the mechanism that enables the government agency to avoid or preclude anomalies in the execution of public contracts.
PITC/DICT REPLY	Request denied. The Technical requirement to submit copy of PCAB License from 2014 to 2018 for Specialty Communication Facilities remains.
Query 4	<p>Other Requirements: (Technical Bid Form – bullet no. 4) – Bidder has at least ten (10) years of direct experience on planning, engineering, supply and delivery, installation, testing and commissioning and experience in operations and maintenance of optical fibre transmission backbone projects/systems with major telecommunications carrier in the Philippines.</p> <p>In lieu, of the above-mentioned requirement, we would like to humbly seek approval from your good office to consider bidders with major project of at least ten (10) years of Supply, Delivery and Implementation of Various IT Equipment, which includes network equipment contracts of any government agencies, LGUs and/or private agencies so that many bidders can participate in the bidding which will also be advantageous to the agency.</p> <p>The absence of a competitive public bidding may mean that the government was not able to secure the lowest bargain in its favor and may open the door to graft and corruption.</p>
PITC/DICT REPLY	Request denied. The definition of “Similar” contract remains the same.

Bidder 3 – Fastel Services

E-mail addressed to the Chair dated 11 June 2019.

Query 1	2.1 Figure-8 Fiber Optic Cable (48 SM) ... 80 meters, should it be 80,000 mtrs?
PITC/DICT REPLY	Typographical error on Line no. 2.1. Correspondingly, Annex IX-A is revised and corrected in this Supplemental Bid / Bulletin.
Query 2	<p>Also, with regards to number of agencies:</p> <ol style="list-style-type: none"> Page 97 ... agency # 116, 117 & 118 has the same name with agencies # 154, 155 & 156 in page 99 Page 82 B.f it is given there are 6 POP agencies, but in page 97 to page 99 there are 8 POP agencies as follows: <ul style="list-style-type: none"> # 31 DENR # 33 D.A. # 39 DILG # 42 DPWH # 43 DOST # 49 DICT # 91 PAGASA # 149 PSHS
PITC/DICT REPLY	<ol style="list-style-type: none"> List of Government Agencies to be connected in Davao Government FOC Network: <ul style="list-style-type: none"> 154. University of South Eastern Mindanao, Mintal Branch 155. University of Southeastern Philippines (USEP) 156. University of the Phil (UP) Mindanao Campus <p>will be replaced by:</p> <ul style="list-style-type: none"> 154. Imelda Elementary School 155. Office of the City Veterinarian 156. Police Station 3 (Matina)



	<p>2. The six (6) POP agencies are:</p> <ul style="list-style-type: none"> # 39 DILG # 42 DPWH # 43 DOST # 49 DICT # 91 PAGASA # 149 PSHS
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E-mail addressed to the Chair dated 11 June 2019.

Query 1	<p>We would like to request for the amendment of completion period of the project "Design, Installation, Splicing, Testing and Commissioning of Brand New Fiber Optic Cable Network in Davao City". Can we change it from 210 to 370 days from the issuance of Notice to proceed?</p> <p>The basis for this is our experience regarding JPA acquisition on other DICT projects:</p> <ol style="list-style-type: none"> 1. System Management Access (SMA 2) <ul style="list-style-type: none"> - applied to Davao Light since October 2017 and still for approval 2. IPTS Cebu and Davao <ul style="list-style-type: none"> - applied to Davao Light since October 2017 and still for approval 3. La union Build and Maintenance <ul style="list-style-type: none"> - applied 1st half of 2018 and approved last January 2019 <p>In this regard if we will still encounter this JPA issue on our Davao project, we might have to install an approximate of 1,600 concrete poles. That is why we need to have an additional 160 days to complete the project.</p> <p>For your consideration please.</p>
PITC/DICT REPLY	<p>Request denied. The completion period for the Design, Installation, Splicing, Testing and Commissioning of Brand New Optic Cable Network within 210 calendar days upon receipt of Notice to Proceed remains.</p>

Please use the attached **Revised Annex I-A, Revised Annex II-A (Sample Form), Revised Annex VII and Revised Annex IX – A** together with all other required documents for the Bid Opening on **27 June 2019, 3:00 PM**. 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 19th day of June 2019 in Makati City.

Reviewed and approved by:

(Sgd.) CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I (BAC I)

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

(Sgd.) MYRA CHITELLA T. ALVAREZ
Member

(Sgd.) DAVID A. INOCENCIO
Member



(Sgd.) JOEL S. RODRIGUEZ
Member

VIVIAN E. MONSANTO
Alternate Member

Concurred by:

ASEC. ALLAN S. CABANLONG
DICT Provisional BAC Member

(Sgd.) ALONA H. ISIDRO
Alternate, DICT Provisional BAC Member



Revised Annex I-A

(Bidder’s Company Letterhead)

DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-523

Approved Budget for the Contract: ₱ 81,049,290.00

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids **equivalent to:**

- **At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR**
- **Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.**

“Similar” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER’S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



**Revised Annex II-A
Sample Form**

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from (date of bid submission) and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and _____ Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No.	:	_____
Page No.	:	_____
Book No.	:	_____
Series of	:	_____.



BIDDER’S CLIENT’S COMPANY LETTERHEAD)

CERTIFICATE OF PERFORMANCE EVALUATION

(With a rating of at least Very Satisfactory)

[To be issued by the Bidder’s Client per Statement of Single Largest Completed Contract in Revised Annex I-A]

This is to certify that (NAME OF BIDDER) has supplied our company/agency with (Name of Product/s) . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the bidding for the **Design, Supply, Delivery, Installation, Splicing, Testing, Commissioning, Operation and Maintenance of Brand New Fiber Optic Cable Network in Davao City for the Department of Information and Communications Technology (DICT).**

Issued this _____ day of _____ 2019 in _____, Philippines

Name of Company (Bidder’s Client)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex IX-A

(Page 1 of 9)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN
DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
A. Design, Supply, Delivery and Installation			
1. Underground Installation			
1.1 Underground Fiber Optic Cable (144 SM)	18,000 meters		
1.2 Supply and Installation (32mm Subducts HDPE, Main Pipe 4" HDPE)	30,000 meters		
1.3 Supply and Installation Manhole/Handhole	105 units		

Instructions/Notes:

- Do not leave any blanks. Indicate "0" if the item is being offered for free
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by DICT/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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)



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN
DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
1.4 Closure 144 F	20 pcs.		
1.5 Other accessories (Head-end cap, coupler, fiber loop holder, cable tie, clamps, sealant)	1 lot		
2. Aerial Installation			
2.1 Figure-8 Fiber Optic Cable (48 SM)	80,000 meters		
2.2 Pole line hardware	1,500 lot		

Instructions/Notes:

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BIDDER'S UNDERTAKING

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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)

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Name & Designation (in print)



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Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN
DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
2.3 Closure 48F	160 pcs.		
2.4 Other accessories needed (groundlings, loop extender, etc.)	1 lot		
3. Structured Cabling	165 lot		

Instructions/Notes:

1. Do not leave any blanks. Indicate "0" if the item is being offered for free
2. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by DICT/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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)



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Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN**

DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND

COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
4. Installation and Termination of Patch Panel/ODF			
4.1 for POP Agencies (144 Ports with pigtailed and Standard 19" rack)	6 units		
4.2 for non-POP Agencies (48 Ports with pigtailed) <small>*ODF may be rack-mounted or wall-mounted depending on agency requirements</small>	159 units.		
5. Splicing and Testing of Fiber Optic Cablew	165 lot		
6. Permits	1 lot		

Instructions/Notes:

- Do not leave any blanks. Indicate "0" if the item is being offered for free
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I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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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)

Supplemental Bid Bulletin No. 1

Design, Supply, Delivery, Installation, Splicing, Testing, Commissioning, Operation and Maintenance of Brand New Fiber Optic Cable Network In Davao City
for the Department of Information and Communications Technology (DICT)

Bid Reference No. GPG-B1-2018-523



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex IX-A
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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN
DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form
(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
B. Maintenance Materials			
Maintenance Materials			
1. 144 core, FOC, SM, Underground, depends on the FOC supplied during installation 4km/drum	8,000 meters		
2. 144 core, FOC, SM, Self-support, depends on the FOC supplied during installation 4km/drum	8,000 meters		
3. FOC Splice Closure-48 core	10 sets		

Instructions/Notes:

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BIDDER'S UNDERTAKING

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

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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)



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Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN
DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
4. FOC Splice Closure-144 core	20 sets		
5. 8 core, FOC, SM 1310, Drop Cable, 1km/drum	2,000 meters		
6. Patch Cord (LC/LC)	50 pcs.		
7. Underground HDPE ducts/conduit	3,000 meters		

Instructions/Notes:

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Name of Company (in print)

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Name & Designation (in print)



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Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
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DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY (DICT)**

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
8. Pole Clamps (2A/CA/RL/DEG/GCA)			
8.1 size 5-7	25 pcs.		
8.2 size 6-8	25 pcs.		
8.3 size 7-9	25 pcs.		

Instructions/Notes:

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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)



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Revised Annex IX-A

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

**DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING,
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Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
9. Suspension clamp			
9.1 Straight	25 pcs.		
9.2 Curve	25 pcs.		
10. Messenger/Guy grip	100 pcs.		
11. Pigtails (SM) – LC Connector	100 pcs.		

Instructions/Notes:

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BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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)



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex IX-A

(Page 9 of 9)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-523

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	Financial Bid	
		Unit Price	Total Price
12. Coupler (LC/LC)	100 pcs.		
Manpower Work Requirements for Two (2) years Manpower must include: (1) Project Engineer/Coordinator, (1) OSP Supervisor, (2) Lineman/Equipment Operator, (2) Splicers/Commissioning Personnel, (2) Support Personnel as stated on the terms of reference.	1 lot		
Maintenance Vehicle (Lease) (2 units) Service Vehicle with Ladder Rack/ Holder for two (2) years	1 lot		
TOTAL			

Instructions/Notes:

- Do not leave any blanks. Indicate "0" if the item is being offered for free
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by DICT/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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)



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company:	
Project:	Design, Supply, Delivery, Installation, Splicing, Testing, Commissioning, Operation and Maintenance of Brand New Fiber Optic Cable Network in Davao City for the Department of Information and Communications Technology (DICT)
Bid Ref. No.	Bid Reference No: GPG-B1-2018-523
APPROVED BUDGET FOR THE CONTRACT: P 81,049,290.00	
Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(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 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.
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
(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) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
	<u>OR</u> 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. (Annex I) ;	
(vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A) ; "Similar" contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials. Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A: (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 Annex II , in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-A . 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. OR 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. (See sample Bank Form per Revised Annex II-A).	
	Class "B" Document: (For Joint Venture)	
	<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 project requirements.</i>	



	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.	
	a) For Joint Ventures, Bidder to submit either:	
	(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or	
	(ii) 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) 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>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) Each JV Partner must submit the following:	
	<u>Local JV Partner</u>	
	(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;	
	(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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
	(iv) 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 a) 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.	
	<u>Foreign JV Partner</u>	
	(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
	(ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	



	(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.	
	OR	
	<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>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.</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. “GPPB Circular 07-2017 dated 31 July 2017”.</p>	
	<i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</i>	
	1. Statement of all on-going 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 (Annex I);	
	<p>2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the item being bid (Annex I-A);</p> <p>“Similar” contract shall refer to contracts pertaining to maintenance of Fiber Optic Cable network and supply and delivery of FOC Network Maintenance Supplies and Materials.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <p>a) Copy of End User’s Acceptance; or</p> <p>b) Copy of Official Receipt/s; or</p> <p>c) Copy of Collection Receipt with Sales Invoice (for local JV Partner)</p>	
	<p>3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised 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 Annex II.</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> <p>1. The values of the bidder's current assets and current liabilities</p>	



	<p>shall be based on the latest Audited Financial Statements submitted to the BIR.</p> <ol style="list-style-type: none"> 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. <p>OR</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. (See sample Bank Form per Revised Annex II-A).</p> <p><i>The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</i></p>	
b)	TECHNICAL DOCUMENTS	
(i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC 	
(ii)	Duly signed, conformed and completed Technical Bid Form (Annex V) and Terms of Reference (Annex V-A) .	
(iii)	<p>Product brochure and/or Technical Data Sheets for the brand and model number of the following items being bid for showing compliance to the technical specifications.</p> <ol style="list-style-type: none"> a. Fiber Optic Cable b. Handheld Optical Time Domain Reflectometer (OTDR) c. Optical Loss Tester d. Arc Fusion Machine 	
(iv)	Copy of valid and current ISO Certification in the name of the manufacturer of Fiber Optic Cable issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item being bid for.	
(v)	Undertaking that bidder has available Tools and Equipment for the project (per Terms of Reference) (Annex VI)	
(vi)	Copy of Bidder's PCAB License from 2014 to 2018 for Specialty/Communication Facilities. The PCAB license must indicate "PCAB registered contractor for Government Projects."	



(vii)	Certificate of Performance Evaluation (Revised Annex VII) showing a rating of at least Very Satisfactory, issued by the Bidder's client for the Single Largest Completed Contract of Similar Nature within the last five (5) years;	
(viii)	Project Requirements: a. Project implementation organizational chart b. List of Key personnel and biodata c. Implementation or work schedule to include work plan in Gant chart d. Equipment listing e. Maintenance Vehicle	
(ix)	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. 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.	
(x)	Omnibus Sworn Statements using the form prescribed. (Annex VIII) (a) Authority of the designated representative (b) Non-inclusion in 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) Bidders Responsibilities (h) Did not pay any form of consideration	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	Completed and signed Financial Bid Forms. Bidder must use, accomplish and submit Financial Bid Form (Annex IX) and Detailed Financial Bid Form (Revised Annex IX-A) . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	
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.		