



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 4

PROCUREMENT OF PROVINCIAL WI-FI INFRASTRUCTURE NETWORK FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)

Bid Reference No. GPG-B1-2018-027

Approved Budget for the Contract - P 2,384,877,632.00

This **Supplemental/Bid Bulletin No. 4** is being issued in response to clarification from prospective bidders.

Bidder No. 1 – G. Telecoms

E-mail addressed to the Chair dated 25 February 2018.

Query 1	May we request that the PITC and DICT provide a clearer time-line and SLA for the responses, in which you will provide one more time-line eg. <ul style="list-style-type: none">a) Final list of questions and clarification to be sent - Close of Business March 2nd 2018b) Final replies from PITC- DICT - Close of business March 8th 2018c) All submissions to be sent - March 22 2018 Which entails our request for the extension as well as one last round of clarifications.
PITC/DICT REPLY	Addressed in Supplemental Bid Bulletin No. 3.

E-mail addressed to the Chair dated 01 March 2018.

Query 1	In the revised TOR, we notice the updated TOR did not include an update of ANNEX F. For instance, for ANNEX F - Section LXXXI - Tawi Tawi, this summary lists a total of 36 sites, 6 Municipal PoP, and 30 WIFI Instances. However, in the revised TOR, Annex D.3.1. we find that there are a total of 9 Municipality Sites but 11 Required municipality <ul style="list-style-type: none">(a) Bongao (3)(b) Mapun (1)(c) Panglima Sugala (Balimbing) (1)(d) Sapa-Sapa (1)(f) Simunul (1)(g) South Ubian (1)(h) Turtle Islands (1)(i) Languyan (1)(j) Sibutu (1)
----------------	---

	<p>All the above MUNICIPAL SITES are listed as REQUIRED, with one Site a DICT Field Office (Bongao).</p> <p>This is a discrepancy between ANNEX F - LXXXI vs. new TOR Annex D.3.1.</p>
PITC/DICT REPLY	<p>Only 6 municipalities require a Municipal Point of Presence instance. The other 3 only has beneficiary sites.</p>
Query 2	<p>In the case of ANNEX F - Summary of Batanes, it is indicated that the number of Municipal PoP = 6, however from the original Annex D.3.2 for Batanes, it is counted that the number of municipal PoP is 7 in Annex D.3.2</p> <p>(a) Basco (2) (b) Itbayat (1) (c) Ivana (1) (d) Mahatao (1) (e) Sabtang (1) (f) Uyugan (1)</p> <p>All the above make a total of 7 Municipality</p> <p>In addition Annex D3.3 lists 70 sites in total, although the required sites in Annex F is 30 for Batanes.</p> <p>As there are no updates on Annex F, we wish to clarify the situation on these Annexes difference between Updated Annex D.3.1 and original annexes D.3.2 and D.3.3</p>
PITC/DICT REPLY	<p>Only 6 municipalities require a Municipal Point of Presence instance. One of the municipalities (Basco) has 2 sites.</p>

Bidder No. 2 – Now Corporation

Letters addressed to the Chair dated 26 February 2018 and 5 March 2018.

Query 1	<p>May we request for further clarification on what an iGov Integrator is. Please provide further explanation on what its role is in the WiFi Infrastructure project. Does iGov deployment mean that there is no more development to be made? Does this include hardware? Please provide more details.</p>
PITC/DICT REPLY	<p>The iGOV integrator is a sub-service provided by the PROWIN provider in which beneficiary sites with iGOV connectivity (specifically GOVNET, i.e. the government's fiber backbone) are integrated primarily by the use of a router or switch to separate the Wi-Fi project VLAN/s and the agencies GOVNET Internet VLAN.</p> <p>In most cases, no last mile link is required as the data center location (where the fiber media converter provided by the iGOV project resides) is near the intended Wi-Fi access point location. These sites include the National Library, National Museum, etc.</p> <p>There are some sites having an additional last mile link because the intended Wi-Fi access point location is in a different location from iGOV termination location. A sample iGOV site with last mile is the SSS wherein the data center is quite a distance from the Membership Assistance Center (MAC).</p>

Query 2 & 3	2. What are the equipment specifications for iGov Sites? 3. Does this project entail the supply of internet bandwidth?
PITC/DICT REPLY	2. No prescribed equipment specifications. Only router or switch to separate the Wi-Fi project VLAN/s and the agencies GOVNET Internet VLAN. 3. No the project does not entail supply of internet bandwidth.
Query 4	4. Where is the DICT Core located?
PITC/DICT REPLY	DICT Building, CP Garcia Avenue, Quezon City.
Query 5	5. If we comply with 8.1.9.1, it is understood that the access controller and access points are of the same brand.
PITC/DICT REPLY	No. They need not be of the same brand but it must be able to support other brands.

Bidder No. 3 – Infobahn Communications, Inc.

E-mail addressed to the Chair dated 26 February 2018.

Query 1	Under SMSGT Query 10 (page 9): May we know if the DICT personnel who will conduct testing and acceptance will come from the region or from DICT main office?
PITC/DICT REPLY	The provider will conduct the testing witnessed by a DICT employee who will be assigned by the Project Management team.
Query 2	Under Teletronics Query 1 (page 13): We tried reconciling the PhP 21,840.00/mbps with the Annex 1 summary but the figures do not tally with the ITB and Annex F breakdown. Hope you can provide an updated Annex F so we can the new figures based on the approved ABC for each the operations management, PoP, mPoP, WiFi, Auxillary Connectivity Add-ons, etc.
PITC/DICT REPLY	Please refer to Revised Annex F which has been updated to reflect changes (per Supplemental Bid Bulletin No. 3). 2 nd Revised TOR and Annexes are uploaded in the PITC Website.

Query 3	<p>Under Teletronics Query 18 (page 19):</p> <p>"It states that PROWIN (proponent) will provide usable IP addresses."</p> <p>May we clarify what is the definition of "usable"? Does this also mean "public"? Internet-routable addresses?</p> <p>Our understanding is that DICT (Prowin) will provide all the public IP addresses?</p>
PITC/DICT REPLY	<p>Usable IP Addresses are IP addresses to be routed in the provided PROWIN network and provided to DICT for the Internet sub-service.</p> <p>No, it's not public or Internet-routable addresses.</p> <p>DICT will provide the public IP addresses, primarily IPv6.</p>
Query 4	<p>Under Converge ICT Query 36 (page 26):</p> <p>Regarding the sample computation, can you provide options/sample computations for a particular region and then show bid if using PoP and mPoP vs using VSAT or MPLS?</p>
PITC/DICT REPLY	<p>Please refer to Revised Annex 2 which has been revised to provide sample computations (per Supplemental Bid Bulletin No. 3). 2nd Revised TOR and Annexes are uploaded in the PITC Website.</p>
Query 5	<p>Under WIT Query 5 (page 26):</p> <p>Is there any chance that the POP and mPOP connectivity is not yet activated when we start rolling out? Will the delay of the IPTD and IPTM delay also the acceptance of the Prowin lot?</p>
PITC/DICT REPLY	<p>Yes, however this is being addressed. Acceptance of the lot does not include suspensions, if any.</p>
Query 6	<p>Under WIT Query 11 (page 27):</p> <p>Regarding the sample computation, can you provide options/sample computations for a particular region and then show bid if using PoP and mPoP vs using VSAT or MPLS?</p>
PITC/DICT REPLY	<p>Please refer to 2nd Revised Annex 2 which provides sample computations (Supplemental Bid Bulletin no. 3). 2nd Revised TOR and Annexes are uploaded in the PITC Website.</p>
Query 7	<p>Under Asian Vision Cable Holding Query 3 (page 30):</p> <p>May we request for the updated BDS and Annex F that shows the updated amounts to avoid a mistake in our bid proposal.</p>
PITC/DICT REPLY	<p>Please refer to 2nd Revised Annex F which provides the correct amounts.</p>

Query 8	<p>Under InfoBahn Query 10 (page 36):</p> <p>The reply of PITC/DICT was the following: "The Internet Access sub-service is requirement is on the provision of port and NAT -ed IP Address"</p> <p>Can you further expound on this one since we do not understand the reply to the query?</p>
PITC/DICT REPLY	<p>Since there is IPTD and IPTM respectively for the POP and MPOP, which connects these network elements to the CORE (CORE has the IPTI, i.e. Internet), the PROWIN network is required to route the Internet connected to the CORE and provide usable private IP addresses and ports for DICT's use.</p>
Query 9	<p>Under Planet Query 1 (page 39):</p> <p>Can we have the updated Annex 1, Annex 2, Annex F and BDS with the updated and revised ABCs?</p>
PITC/DICT REPLY	<p>These has been revised per 2nd Revised TOR which was uploaded in the PITC Website per Supplemental Bid Bulletin number 3.</p>

Bidder No. 4 – Teletronics

E-mail addressed to the Chair dated 28 February 2018.

Query 1	<p>We are reviewing the bid supplement posted for pangasinan and the Revised TOR recently release and we have few query to your good office that we hope you could enlighten us on this said concern.</p> <ol style="list-style-type: none"> 1. the total number of sites listed in the Wifi cms instances is about 33 municipality but in the Annex Summary of Components services, no. of Instances. municipality point of Presence stated as 22 only... 2. Also in the list there are some munisipality that is stated like <ol style="list-style-type: none"> a. Bani b. Bolinao c. Malasique d. Bugallon e. Manaog f. Mangaldan g. San Fabian h. San Carlos 3. As stated in the annex d.3.1 wifi Cms Instances - Summary 6. While for Supplementary sites bidders may select from the list (Annex d.3.3) the sites they want to include as long as the required number (for each locality per tier) are satisfied as indicated below. <p>does this means we only select from the list you provided in the annex d3.3 the beneficiary or end users for each municipality who will be the recipient of the project not the municipal or LGUs representative.</p>
----------------	--

PITC/DICT REPLY	<p>1. Only 22 municipalities require a Municipal Point of Presence instance. The other 12 municipalities only has beneficiary sites.</p> <p>2. Question not stated</p> <p>3. Yes, the bidder shall select and declare these sites</p>
------------------------	---

E-mail addressed to the Chair dated 28 February 2018.

Query 1	in the list of annex d.3.1 wifi cms instances - summary under pangasinan province as well there is lingayen with 3 required sites and 1 supplementary tier 3 total of 4 sites but in the list of Supplementary sites under pangasinan as well there is no Lingayen under the list.? what are the 3 required sites an 1 supplementary?
PITC/DICT REPLY	<p>These are present in Revised Annex D per Supplemental Bid Bulletin number 3.</p> <p>For Lingayen as per Annex D.3.2, DICT Pangasinan Field Office - LC2, Pangasinan State University and Pangasinan State University-Open University are required. The single supplementary site shall either be Lingayen RHU I or Lingayen RHU II.</p>

Bidder No. 5 – We Are I.T. Philippines Inc.

E-mail addressed to the Chair dated 28 February 2018.

Query 1	<p>On the Affidavit of Site Inspection. a. Since DICT will not assign a contact person per site and will rely only on the local personnel for example an LGU office, we are foreseeing that there problems that this LGU (or the sites) will not allow us to do the site survey since they are no official coordination happened between that LGU and DICT. This has happened during our experience with the 1st phase of the Juan Konek Project b. Given that the response was released only this week, there will be no enough time to conduct an actual site survey especially if we are considering to bid for multiple lots which locations are in Batanes, Lanao, etc.</p> <p>Our request is that instead of the Affidavit of Site Survey, can the bidder instead submit a waiver which states that the bidder will guarantee that during implementation, it will not use as an excuse unfeasibility of the locations for a installation of the equipment for the project (i.e. microwave radio, modem, etc).</p>
PITC/DICT REPLY	The Affidavit of Site Inspection is still required.

Bidder No. 6 – Wi-Fi City

E-mail addressed to the Chair dated 27 February 2018.

Query 1	<p>Is our iGOV project be considered similar in contract? As you know, we installed fiber optics in Metro Manila.</p> <p>The same project we did for Pasig City Hall, they are using the fiber optics for their CCTV and PA system.</p>
PITC/DICT REPLY	As long as it pertains to the supply or management of Internet Protocol based interconnectivity of data, audio or video.

Query 2	Do you have a deadline in purchasing the bid documents?
PITC/DICT REPLY	No deadline. However, be sure that you purchase the bidding documents prior to submission of bids.

E-mail addressed to the Chair dated 28 February 2018.

Query 1	In addition, may we request for another pre-bid conference in response to your supplemental bid bulletin, please?
PITC/DICT REPLY	There will no longer be any Pre-Bid Conferences on this project. All concerns must just be put in writing and must be submitted no later than 08 March 2018, 4:00 PM.

Bidder No. 7 – Asian Vision Cable Holdings, Inc.

E-mail addressed to the Chair dated 28 February 2018.

Query 1	We would like to request another pre-bid conference re the above subject due to confusing technical requirement of the project particularly the tables and forms as included in both TOR and BDS. The pre-bid conference last January 26, 2018 was too short to explain or address all inquiries of the bidders. We would like to request also another weeks (at least 2 weeks from March 8, 2018) to give ample time to all bidders to complete all requirements.
PITC/DICT REPLY	There will no longer be any Pre-Bid Conferences on this project. All concerns must just be put in writing and must be submitted no later than 08 March 2018, 4:00 PM.

Bidder No. 8 – Five Platinum Development Corporation

E-mail dated 05 March 2018.

Query 1	1) On ANNEX 1 sheet under the 28Feb2018 PROWIN PITC Annex 1 & 2.xlsx, there is a column which is #N/A from its Lookup, and this is very important since this will be our reference ABC Price.
PITC/DICT REPLY	Kindly ignore the links.
Query 2	2) Under the PROWIN Project of 18 Provinces, most of them are connected to PLDT & Innove (at the IPTM) and some are 'on-going', our questions is: 'Can we still join/bid for the 18 Provinces?'
PITC/DICT REPLY	Yes. IPTM is not included in the scope of work for the ProWin Project.


This Supplemental Bid Bulletin No. 4 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 6th day of March 2018 in Makati City.


Reviewed and approved by:


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


ATTY. MARIA GUDELIA C. GUESE
Vice Chair


CHRISTABELLE P. EBRIEGA
Member

DAVID A. INOCENCIO
Member


MYRA CHITELLA T. ALVAREZ
Member

Concurred by:

ASEC. ALAN A. SILOR
BAC I Provisional Member
Department of Information and
Communications Technology (DICT)

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