

DISCUSSION

I. BID DOCUMENTS

INVITATION TO BID

NO DISCUSSION

BID DATA SHEET

BDS Clause 12.1 (a)(i)
Page 42

XXX

Notwithstanding the above requirements, the bidder may opt to submit the following eligibility documents in lieu of the submission of the PhilGEPS Certificate of Registration (Platinum Membership):

- a. Business Registration;*
- b. Mayor's Permit for 2018;*
- c. 2017 Audited Financial Statement;*
- d. Valid and current Tax Clearance; and*
- e. Valid and Current PCAB License*

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Mr. Geronimo of Marstech inquired if the above-mentioned documents are required to be submitted during the post-qualification.

Mr. Laureñana clarified that the documents under BDS Clause 12.1 (a)(i) are to be submitted during the Opening of Bids.

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The Vice-Chairperson reminded the prospective bidders that in case they opted to submit a bid security in the form of bank guarantee or surety bond, they must likewise take note of the grounds for forfeiture provided in Clause 18. 5 of Section II. Instruction to Bidders of the Bidding Document.

Furthermore, Mr. Laureñana emphasized that the Bid Security must be notarized. He further informed them that a Community Tax Certificate or a Cedula is not considered a competent proof of identity. Thus they have to refer to the 2004 Rules on Notarial Practice to be guided accordingly.

XXX

BDS Clause 29.2

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xxx

4. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.

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Mr. Geronimo inquired if a Certificate of Acceptance from their client can be considered as a proof of completion for the single largest contract.

Mr. Laureñana clarified that the bidders may submit any of the above-mentioned proofs. Hence, a Certificate of Acceptance may be considered as one of the proofs of completion for the single largest contract.

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BDS Clause 29.2

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6. ISO Certificate of Fiber Optic Cable manufacturer;

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One of the prospective bidders asked for the kind of ISO Certificate required.

The End-User stated that the ISO 9001:2015 (QMS Certification) shall be required for the project at hand. The End-User further stated that such clarification will be incorporated in the bid bulletin.

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BDS Clause 29.2

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10. Bidder's organizational chart, list of key personnel (Project Coordinator/ OSP Supervisor, Linemen, Splicer/

	<p>Commissioning Personnel) and corresponding Curriculum Vitae, implementation or work schedule to include work plan in Gantt chart, personnel deployment, equipment listing; and</p> <p>xxx</p> <p>For the above-mentioned requirement, Mr. Geronimo wanted to know if it pertains to the organizational chart of the company or the organizational chart of the proposed personnel for this project.</p> <p>The End-User explained that the organizational chart required in this bidding pertains to the composition of the team that will work for the completion of the project.</p> <p>xxx</p> <p>BDS Clause 29.2 Page 47</p> <p>xxx</p> <p><i>N.B. Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative/ authorized personnel/ authorized repository to be true copy/ies from the original.</i></p> <p>xxx</p> <p>The Vice Chairperson emphasized that the documents to be submitted during post-qualification must be certified by the authorized representative whose name is indicated in the Secretary Certificate.</p>
<p>GENERAL CONDITIONS OF THE CONTRACT</p>	<p>NO DISCUSSION</p>
<p>SPECIAL CONDITIONS OF THE CONTRACT</p>	<p>SCC Clause 1.1 (k) Page 66</p> <p>xxx</p> <p>The Project Site:</p> <p>DICT-Regional Office (Cebu)</p> <p>Port Area, Cebu City</p> <p>xxx</p> <p>Mr. Laureñana wanted to clarify the project site with the End-User.</p> <p>In response, the End-User committed to provide thru e-mail the details of the project site the soonest.</p>

Schedule of Requirements
Page 73

xxx

LOT	DESCRIPTION	QTY./UN IT	DELIVERY PERIOD
1	SUPPLY, DELIVERY, AND INSTALLATION OF FIBER OPTIC CABLE NETWORK IN CEBU CITY REGIONAL GOVERNMENT CENTER (PHASE II)	1 lot	Within TWO HUNDRED FORTY (240) calendar days upon receipt of Notice to Proceed

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Terms of Reference
Page 16

xxx

	ITEM	Delivery Date
1	Conduct of Site Survey	15 calendar days after receipt of Notice to Proceed
2	Submission of Engineering Design and detailed work plan	15 calendar days after site survey
3	Supply and Delivery of fiber optic cable and other necessary materials for installation	60 calendar days after receipt of Notice to Proceed
4	Construction, Installation, splicing and termination of Fiber Optic Cables (FOC)	120 calendar days after delivery of Engineering Design
5	Pre-test , pre-acceptance and commissioning of laid-out Fiber Optic Cable Network	15 calendar days after completion of the construction and installation of the FOC Network
6	Final Testing and Acceptance of FOC	15 calendar days after Pre- testing and Pre-Acceptance.

xxx

End-user representative explained that both Activities 1 and 3 reckoned from receipt of Notice to Proceed and shall be conducted simultaneously. Therefore, the project duration should have been one hundred and eighty (180) calendar days upon receipt of the Notice to Proceed.

In reply, Mr. Guerrero requested for an extension considering that delivery of cables already takes sixty (60) days. He asserted that the order for fiber optics can only be done after the conducted of site survey which entails another fifteen (15) calendar days.

**SCHEDULE OF
REQUIREMENTS AND
SUBMISSION OF SAMPLE**

The End-User stated that quantity for essential materials is already provided in the technical specification in relation to the Terms of Reference (TOR). Assistance shall be provided to the awardee during the conduct of site survey.

Mr. Guerrero asked for a clearer lay-out of the site location.

The End-User assured them that clearer copy of the lay-out shall be provided for better appreciation of the requirement.

The Vice Chairperson suggested to add another fifteen (15) calendar days to the one hundred eighty (180) calendar days for consideration of the ocular inspection to be conducted.

Moreover, the End-User recommended this matter to put in writing for them to review the circumstances of this issue.

On the other hand, representative from Fastel informed the committee one hundred eighty calendar (180) day is adequate.

Mr. Laureñana gave a reminder concerning the submission of the brochure. He emphasized that the column for reference refers to the page in the brochure/ technical data sheet where compliance to parameters can be found.

Mr. Guerrero asked if the entire brochure is required to be submitted or can they submit the excerpt of the brochure which shows their compliance with the Technical Specification.

The Vice Chairperson suggested that the supplier indicate the page of the reference in the brochure so that the Committee can validate the same through the internet.

TECHNICAL
SPECIFICATIONS

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Lot No. 1: Fiber Optic Cable

Technical Specification

Page 75

xxx

• Figure 8 Fiber Optic Cable 24 Core	24,000 m
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Terms of Reference

Page 5

xxx

- a. Supply, Delivery and Installation of Brand New Fiber Optic Cable (SMF, ITU –T Recommendation G.652d, NECA/FOA 301 Compliant)
-Laying of figure-8/self-supporting 24 core fiber optic cable core with approximate 20 kilometers

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The representative from Fastel observed a discrepancy on the quantities indicated in the Bill of Quantities of the TOR with what is specified in the Bidding Document.

The End-User clarified that the quantity stated in the Bidding Documents shall prevail and they will amend the TOR accordingly.

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Mr. Geronimo inquired for the type of cable to be used.

The End-User replied that under No. 5 of the Bill of Quantities in the TOR, it was identified that the cable to be used is single-mode optical fiber cable.

Mr. Laureñana informed that this will be reiterated in the bid bulletin.

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Technical Specification
Page 75

Xxx

• Pole line hardware	1,280 sets
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Xxx

Mr. Geronimo raised his concern that the quantity of pole line hardware will take two to three (2-3) months before approval and this will greatly affect the delivery period.

The End-User explained that there are already existing poles that are used during the Phase I of this project.

Mr. Geronimo asked if they be allowed used the same poles for Phase II.

In this matter, the End-User assured the prospective bidders that they will assist them in acquiring the necessary permits for the pole-line utilization since they have already partnered with the

	<p>telecommunications company in Cebu.</p> <p>Mr. Laureñana asked Mr. Geronimo to include this matter in their request for clarification.</p> <p>xxx</p> <p>Technical Specification Page 75</p> <p>Xxx</p> <table border="1" data-bbox="501 624 1268 683"> <tr> <td data-bbox="501 624 949 683">• Closure 48 Core</td> <td data-bbox="949 624 1268 683">100 pcs</td> </tr> </table> <p>xxx</p> <p>For the Closure Core, Mr. Geronimo inquired if this is an in-line or dome type.</p> <p>The End-User stated that it will depend upon the survey that they will conduct. Furthermore, the End-User asserted that they will issue a supplemental bid bulletin to address this matter.</p> <p>xxx</p> <p>Mr. Laureñana clarified that items with a quantity of lot will depend solely on their work plan provided in the scope of work. Also, they need to indicate their conformity with the attached Terms of Reference in the Technical Specification.</p> <p>xxx</p> <p>The End-User asserted that they will provide the complete list of agencies that will need to be connected to Cebu Government Fiber Optic Cable Network.</p>	• Closure 48 Core	100 pcs
• Closure 48 Core	100 pcs		
BID FORM	<p>The Chairperson reminded the prospective bidders to sign all the pages of the bid form. She emphasized that it must be signed by the authorized representative of the company. Failure to observe this requirement is a ground for disqualification.</p>		
OTHER MATTERS	NO DISCUSSION		
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 12:45 AM		
CERTIFICATION	We certify that the foregoing is a true account of the Pre-bid Conference conducted on November 14, 2018.		

<p>PREPARED BY</p>	<p>The Procurement Division V:</p>  <p>MS. ROSEMARIE N. ANDULAN Provisional Member</p>
<p>CERTIFIED CORRECT</p>	<p>Bids and Awards Committee V:</p>  <p>MR. JACK G. MERCADO Vice Chairperson</p>  <p>MS. TERESITA J. DELA CRUZ Chairperson</p>

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike-out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.