

Section VII. Technical Specifications

A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher but appears to be a personal name or initials.

Technical Specifications

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

Item	Specification	Statement of Compliance
1.	GENERAL INFORMATION	
	1.1. Project Title: Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater Stations	
	1.2. Project Sites:	
	Cable Landing Stations (CLS)	
	1. Baler CLS: Aurora Trading Center, Baler, Aurora	
	2. San Fernando CLS: Poro Point, San Fernando, La Union	
	Repeater Stations (RS)	
	1. Pantabangan RS: Brgy. Marikit, Pantabangan, Nueva Ecija	
	2. San Jose RS: Brgy. Tulat, San Jose City, Nueva Ecija	
	3. Sta. Maria RS: Poblacion, Sta. Maria, Pangasinan	
	4. Rosario RS: Brgy. Cataguintingan, Rosario, La Union	
	1.3. Target Beneficiaries: The General Public Nationwide, National and Local Government Offices, Public Places	
	1.4. Proponent: National Broadband Program	
	1.5. Project Timeframe: 12 months	
	1.6. Estimated Project Cost: PhP 2,100,000.00	
2.	EXECUTIVE SUMMARY	

	The Department of Information and Communications Technology (DICT) in its commitment to build a High-Speed Internet Infrastructure - the National Broadband Program (NBP) Luzon Bypass Infrastructure in order to improve internet speed for government and public use and to signify the related reduced internet cost.																									
3.	OBJECTIVE The purpose of this project is to procure diesel to fuel the generator sets. This is to ensure the government network and internet services for the public via Luzon Bypass Infrastructure (LBI) facilities are operational twenty-four (24) hours a day, seven (7) days a week in case of a commercial power failure.																									
4.	TECHNICAL SPECIFICATIONS																									
	4.1. SCOPE OF WORK																									
	4.1.1. The Winning Bidder shall supply and deliver the diesel fuel on an as-needed basis.																									
	4.1.2. The Winning Bidder shall deliver and dispense the diesel fuel at the location, date, time, and volume specified in the Order Slip.																									
	4.1.3. The Winning Bidder shall allocate up to 46,500 liters of diesel fuel per year more or less. <table border="1" data-bbox="422 846 1053 1630"> <thead> <tr> <th></th> <th>Stations</th> <th>Fuel allocation per year</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Baler CLS</td> <td>21,250 Liters</td> </tr> <tr> <td>2</td> <td>San Fernando CLS</td> <td>21,250 Liters</td> </tr> <tr> <td>3</td> <td>Pantabangan RS</td> <td>1,000 Liters</td> </tr> <tr> <td>4</td> <td>San Jose RS</td> <td>1,000 Liters</td> </tr> <tr> <td>5</td> <td>Sta. Maria RS</td> <td>1,000 Liters</td> </tr> <tr> <td>6</td> <td>Rosario RS</td> <td>1,000 Liters</td> </tr> <tr> <td></td> <td>Total</td> <td>46,500 Liters</td> </tr> </tbody> </table>		Stations	Fuel allocation per year	1	Baler CLS	21,250 Liters	2	San Fernando CLS	21,250 Liters	3	Pantabangan RS	1,000 Liters	4	San Jose RS	1,000 Liters	5	Sta. Maria RS	1,000 Liters	6	Rosario RS	1,000 Liters		Total	46,500 Liters	
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	4.1.4. The Winning Bidder shall supply and deliver diesel fuel by volumes of 10,000 liters, 5,000 liters, 1,000 liters, 400 liters, and 100 liters as specified in the Order Slip.																									
	4.1.5. The diesel Bid Price shall be based on the prospective supplier's Wholesale Posted Price (WPP) ten (10) days prior to the date of bid opening as verified with the Oil Industry Management Bureau of the Department of Energy. <i>Note: The Pricing scheme is based on Revised 2016 IRR RA9184 Appendix 22 Section 5.1 guidelines</i>																									
	4.2. DEFINITION OF TERMS																									

	Wholesale Posted Price or WPP – refers to the reference fuel prices individually set by local refiners and traders subject to periodic changes based on the movement in crude oil prices, foreign exchange, and all other costs as verified and confirmed by the Department of Energy (DOE).																																				
	4.3. FRAMEWORK AGREEMENT																																				
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5.	ORDER AND PAYMENTS																																				
	5.1. The following documents shall be made integral parts of the Order(s) Slip issued to the Winning Bidder; 5.1.1. Notice to Execute Framework Agreement 5.1.2. Framework Agreement.																																				

	<p>5.2. Terms and conditions of payment;</p> <p>5.2.1. Payment shall be made within 15 working days after receiving the invoice from the supplier.</p> <p>5.2.2. Required documents for payment are as follows;</p> <p>a. Order Slip duly signed and approved.</p> <p>b. BIR VAT registered Winning Bidder's Invoice issued to the end-user.</p> <p>c. Winning Bidder's Delivery Receipt duly received/signed by end-users authorized representative.</p> <p>d. Acceptance Report issued and signed by end-users authorized representative</p>							
6.	<p>PROJECT COST</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">Particulars</th> <th style="text-align: center;">Qty</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater</td> <td style="text-align: center;">1 lot</td> <td style="text-align: center;">PHP 2,100,000.00</td> </tr> </tbody> </table>	Particulars	Qty	ABC	Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater	1 lot	PHP 2,100,000.00	
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Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater	1 lot	PHP 2,100,000.00						
7.	<p>PROJECT TIMEFRAME</p> <p>Twelve (12) months upon the receipt of Notice to Execute Framework Agreement.</p>							

Technical Specifications

TECHNICAL SPECIFICATIONS			
Item / Service	Maximum Quantity (liters)	Technical Specifications / Scope of Work	Statement of Compliance
1	21,250	Supply, Delivery, and Dispensing of Diesel at San Fernando La Union Cable Landing Station	
2	21,250	Supply, Delivery, and Dispensing of Diesel at Baler Cable Landing Station	
3	1000	Supply, Delivery, and Dispensing of Diesel fuel at	

		<i>Rosario Repeater Station</i>	
4	1000	<i>Supply, Delivery, and Dispensing of Diesel at Sta Maria Repeater Station</i>	
5	1000	<i>Supply, Delivery, and Dispensing of Diesel at San Jose Repeater Station</i>	
6	1000	<i>Supply, Delivery, and Dispensing of Diesel at Pantabangan Repeater Station</i>	