

Republic

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI **KAWANIHAN NG INGATANG-YAMAN** (BUREAU OF THE TREASURY) Intramuros, Manila 1002

Funding the

## **TERMS OF REFERENCE**

# PROJECT TITLE

Provision of Colocation Services for BTr Operations

### DESCRIPTION

The project calls for the procurement of data center colocation services for the Bureau of the Treasury (BTr) computer operations, including the provision of Internet Access Service at the colocation site.

# APPROVED BUDGET OF THE CONTRACT

The agency budget estimate for the project is **ONE MILLION PESOS** (Php 1,000,000.00), inclusive of all applicable taxes.

## IMPLEMENTATION START DATE AND DURATION OF THE CONTRACT

- **1.** Implementation start date must be within 60 calendar days after Receipt of Notice to proceed or Purchase Order.
  - 1.1. A "Certificate of Acceptance" shall be issued after the ten (10) working day testing period, provided that the following conditions are met:
    - 1.1.1. Completion of required tests of all hardware and software requirements of the project to ensure operationality of the facility.
    - 1.1.2. Average latency of the IAS should not exceed:
      - 1.1.2.1. 80milliseconds average round trip from BTr Site to ISP port
        - 1.1.2.2. 200milliseconds average round trip from ISP port to US/International port.
        - 1.1.2.3. Stable Internet service connection.

## 2. DURATION OF THE CONTRACT

- 2.1. Contract period shall be one (1) year from the start date of service implementation.
  - 2.1.1. The effective start of the required service shall be based on the issuance of the Certificate of Acceptance by BTr-MISS.
  - 2.1.2.

## SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specification
The minimum requirement specified in this Scope of Work shall be complied with. Non-compliance with these requirements is a ground for disqualification.	



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3.			Services	
	3.1.	Require		
			One (1) Full Rack with 20A rated Power	
			Copper Cross Connection	
		3.1.3.	Other services required to ensure operationality of	
			the collocated equipment.	
	3.2.	-	nsibilities:	
		3.2.1.	BTr	
			3.2.1.1. Shall be responsible for the provision of	
			servers, top of rack switches and security	
			equipment necessary to securely run its	
			applications.	
			3.2.1.2. Shall be responsible for the installation	
			and configuration of servers and security	
			equipment.	
		3.2.2.	Service Provider	
			3.2.2.1. Shall be responsible for the installation	
			and provision of cabling (up to the	
			assigned rack) necessary to connect BTr	
			servers to the Internet and other	
			telecommunication lines.	
			3.2.2.2. Shall be responsible for the relocation of	
			the BTr equipment in the event that the	
			colocation facility was compromised at no	
			cost.	
	3.3.		e Level Requirement	
			Provision of 24x7 support services.	
		3.3.2.	Must provide a single point of contact for all	
			technical issues.	
		3.3.3.	Rebates as a result of downtimes or service	
			disruption must be reflected on the following month	
			billing.	
		3.3.4.	Any maintenance service incurred during the	
		<b>a a</b> =	contract period shall be at no cost to BTr.	
		3.3.5.	BTr must be notified in 3 days advance for any	
			scheduled maintenance activities or service	
			interruption.	
		3.3.6.	Must submit a corresponding Service Level	
			Agreement (SLA) document to include service level	
			requirements with a corresponding "Performance	
			Credit" or "Rebate" in favor of BTr should there be	
	_	<b>.</b> .	any disruption of service.	
	3.4.		tion Environmental Requirements	
		3.4.1.	Building Structure	
			3.4.1.1. Must be designed in accordance with the	
			National Structure Code of the Philippines	
			using the highest consideration for building	



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	construction, maximum security and
	safety.
	3.4.1.2. Must be at least Seismic Zone 4
	compliant, can withstand at least an
	Intensity 8 earthquake and should not be
	more than five (5) years old from the time
	it was built.
	3.4.1.3. For diversity and alternative sites in the
	event that the client would require its data
	center (DC) to be extended over to an
	alternative location, the provider must
	have data centers located and operated
	across the country's major business hubs,
	like in Cebu and North Luzon.
	3.4.1.4. The DC must be compliant to the DC Tier
	3 Requirements.
	3.4.1.5. The DC provider must be able to
	guarantee an SLA of at least 99.99%
	uptime.
	3.4.1.6. The DC provider must be the owner of the facility and not a leased property.
	3.4.1.7. The DC must be concurrently
	maintainable, allowing the ability to shut-
	down any particular electrical component
	for maintenance & testing without requiring
	that the critical load will be offline.
	3.4.1.8. The DC must be able to withstand wind
	velocity considerations of 250kph.
	3.4.1.9. The floor loading capacity must be at least
	250psf.
3.4.2.	Heating, Ventilation and Air-Conditioning (HVAC)
	3.4.2.1. Must provide a minimum of N+1
	configuration for major mechanical
	equipment such as pumps, cooling towers,
	and condensers.
	3.4.2.2. Must provide a minimum of N+1
	configuration for CRAC units.
	3.4.2.3. The CRACs must be located in separate
	rooms with separate entry and
	maintenance works from the server farm to
	lessen security risks to client equipment &
	data.
	3.4.2.4. CRACs must have dual power supplies to
0.4.0	eliminate a single point of failure.
3.4.3.	Uninterruptible Power Supply
	3.4.3.1. Must provide separate UPS systems for
	the IT load and Cooling load.



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	3.4.3.2. Must provide a minimum of N+1	
	configuration for UPS, and 15 min back-up	
	for CRAC supply.	
	3.4.3.3. Must provide a minimum of 2N	
	configuration and 15 min back-up for client	
	racks supply.	
	3.4.3.4. Each UPS must have its own static	
	transfer switch (STS) so it can operate	
	independently.	
	3.4.3.5. UPS batteries should have a separate	
	room for added protection.	
3.4.4.	Backup Generators	
	3.4.4.1. Must provide a minimum of 2N	
	configuration to support the power	
	requirements of the Data Center.	
	3.4.4.2. In the case of a disaster, the generators	
	must be able to provide power for at least	
	four (4) days of continuous operation	
	without commercial power.	
	3.4.4.3. The Generator sets must be Data Center	
	Grade allowing for it to run continuously	
	without the need to rotate the units to cool	
	it down.	
	3.4.4.4. The Generator Sets must have multiple	
	fuel storage tanks with multiple pumps and	
	piping systems to eliminate single point of	
245	failure.	
3.4.5.	Fire Suppression System	
	3.4.5.1. Must provide an environment friendly Gas-	
	based fire suppression system at the	
	server farm, equipment room and TELCO	
	rooms. 3.4.5.2. The server farms must have discharge	
	nozzles and smoke detectors both at the	
	ceiling and under the raised flooring.	
	3.4.5.3. The facility must have a Very Early	
	Warning Smoke Detection system.	
3.4.6.	Raised Floor Specifications	
	3.4.6.1. Must have raised floor panels with at least	
	61cm x 61cm (24" x 24") dimension.	
	3.4.6.2. Must have a minimum of 0.7m vertical	
	clearance under-floor.	
	3.4.6.3. Must have at least 250psf floor loading	
	capacity with max rack weight of 1,500 Kg.	
	3.4.6.4. The raised floor must have seismic bracing	
	to provide additional stability in the event	
	of an earthquake.	
3.4.7.	Network Backbone Architecture	



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	3.4.7.1. To avoid complete dependence to a single
	telco carrier, the provider must be Carrier-
	agnostic.
	3.4.7.2. Must have a minimum of three (3) Carrier
	service entrances, allowing for a resilient
	(multi-carrier) design configuration.
	3.4.7.3. Must have a minimum of two (2) diverse
	cable risers to the server farm up to the
	rack level.
	3.4.7.4. The data center network must be
	Software-Defined Network (SDN) ready.
	3.4.7.5. Must have Meet-Me-Rooms where other
	TELCO providers can provide connectivity
	requirements of the clients. The rooms
	must have redundant power for the
	•
0.4.0	TELCO equipment cages.
3.4.8.	Building Management System
	3.4.8.1. The provider must have water leak
	detection (WLDS) systems under the
	raised floor.
	3.4.8.2. The provider must have a Data Center
	Infrastructure Management (DCIM) that will
	allow for a reliable and centralized
	monitoring of the following DC equipment:
	3.4.8.3. Electrical system showing the status
	(ON/OFF & trip position of CB's), essential
	parameters, utilization of equipment
	capacity and branch circuit monitoring of
	each server rack load.
	3.4.8.4. DCIE / PUE metering.
	3.4.8.5. UPS & batteries status, essential
	parameters and alerts.
	3.4.8.6. Static Transfer Switch (STS) status,
	essential parameters and alerts.
	3.4.8.7. Air-conditioning systems such as the
	chiller system and CRAC's status and
	essential parameters.
	3.4.8.8. White space cold aisles temperature and
	humidity status and alerts.
	3.4.8.9. Water leak detection system status and
	alerts.
	3.4.8.10. Fire protection status and alerts.
	3.4.8.11. Generator system essential parameters
	and fuel level status.
3.4.9.	Support Services
	3.4.9.1. The provider must have (at a minimum) the
	following capabilities:



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	3.4.9.1.1. 24 x 7 Helpdesk, phone and email support;	
	3.4.9.1.2. Remote Hands; and	
	3.4.9.1.3. 24 x 7 site access to customer	
	3.4.9.2. The Data Center must have a 24 x 7	
	Network Operations Center (NOC) that	
	provides a centralized monitoring system.	
	3.4.9.3. The NOC should be able to view each and	
	every floor as well as all the rooms, zero in	
	on the client's particular rack, monitor its	
	temperature, humidity, heat dissipation,	
	power consumption and even up to the	
	server status level.	
	3.4.9.4. The NOC must be capable of viewing a	
	representation of the client equipment installed inside the racks making it easier to	
	do rack equipment inventory and	
	monitoring.	
3.4.10.	Security	
	3.4.10.1. The provider must have multiple layers	
	of security between the main entrance of	
	the facility and the co-located racks for	
	purposes of ensuring physical security.	
	Should have 8 or more layers of Security.	
	3.4.10.2. Physical access to the server farm	
	should be controlled by a man trap.	
	3.4.10.3. For access to the server farm, the use of both tap card and biometric authentication	
	is a must.	
	3.4.10.4. Must provide video surveillance cameras	
	located in strategic areas of the building	
	and its perimeter.	
	3.4.10.5. Video surveillance systems must have at	
	least a 6 months retention period.	
	3.4.10.6. Employees must not be allowed to bring	
	in their personal belongings. Lockers must	
	be provided where employees can store	
	their gear while they are inside the building	
2 / 1 /	premises. Service and Client Corridors	
3.4.11.	3.4.11.1. Access of service personnel must be	
	separate from the client access going to	
	and from the service farm.	
	3.4.11.2. For safe and easy mobilization of	
	equipment, the service corridors must have	
	at least 3m width.	



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	3.4.11.3. Data Center must have a minimum of 4-	
	hours fire-rating providing the necessary	
0 4 4 0	protection and buffer for the server farm.	
3.4.12.	Electrical Rooms (High Voltage Switchgear	
	(HVSG), Low Voltage Switchgear (LVSG) Rooms	
	and Transformers)	
	3.4.12.1. All electrical systems must have their	
	own redundant rooms.	
	3.4.12.2. The HVSG must utilize vacuum type	
	circuit breakers for safety protection during	
	maintenance.	
	3.4.12.3. The LVSG, must have integrated	
	automatic transformer switch (ATS) & must	
	utilize draw-out circuit breakers for safety	
	protection during maintenance.	
3.4.13.	Loading and Unloading Docks	
	3.4.13.1. The facility must have a provision for	
	loading and unloading dock.	
	3.4.13.2. The loading/unloading dock must have	
	direct access to the freight elevator so there	
	is less stress on the equipment during	
	movement.	
	3.4.13.3. The facility must have a quarantine room	
	and staging area for equipment.	
3/1/	Freight Elevator	
5.4.14.	3.4.14.1. This lift must be at least 2.4m wide, 2.7m	
	deep, 2.5 high and can carry a maximum	
	load of 3,000kgs.	
	3.4.14.2. It must have direct access to all floors of	
	the data center, thereby making ingress &	
	egress as quick & as secure as possible.	
	3.4.14.3. Must have security camera installed so it	
	can monitor 3rd party vendors and other	
	external visitors doing ingress/egress.	
3.4.15.	Server Farms	
	3.4.15.1. Server Farms must be surrounded by	
	"double wall" protection from the outside	
	environment.	
	3.4.15.2. The racks must follow a standard cold	
	aisle-hot aisle configuration to improve	
	cooling efficiency.	
	3.4.15.3. To help achieve a more consistent	
	ambient temperature the hot aisles should	
	be significantly narrower to allow hot air to	
	rise faster and speed up the cooling cycle.	
	3.4.15.4. The server farm must be modular and	
	flexible to allow for contiguous expansion of	
	up to at least 200+ racks.	



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		3.4.15.5. Standard racks must have a minimum of
		2 x 20Amps power source.
		3.4.15.6. Server racks must provide an external
		indicator for door closed/open status.
		3.4.15.7. Data cables must route overhead while
		power must route underneath the raised
		floor.
		3.4.15.8. Floor-to-ceiling heights for racks must at
		least be 3m.
	3.4.16.	Location
		3.4.16.1. Must be at least 80KM away from BTr
		Central office.
		3.4.16.2. Must be accessible via land and air
		transportation.
4. Inter	net Acce	ess Service (IAS)
		burstable to 50 Mbps Dedicated Internet Access
	Service	
	4.1.1.	1:1 ratio with at least 8 international uplinks and
		peering.
	4.1.2.	IPv6 ready and/or compliant connection.
	4.1.3.	Average latency should not exceed:
		4.1.3.1. 80milliseconds average round trip from BTr
		to ISP port; and
		4.1.3.2. 200milliseconds average round trip from
		ISP port to US/International port.
	4.1.4.	Provision of usable 14 (/28) Public IP Addresses, if
		required by BTr.
	4.1.5.	Provision of router equipment for each site.
	4.1.6.	Provision of diagnostic reports and updates in case
		of connection failure.
	4.1.7.	Hosting of BTr DNS records with reliable forwarding
		and secondary DNS, if necessary, and must provide
		DNS reverse lookup for entries with the assigned
		classless network.
	4.1.8.	Installation and configuration of routers, as
	o ·	necessary.
4.2.		Level Requirement
		Provision of 24x7 support services.
	4.2.2.	1 0 I
	100	technical issues.
	4.2.3.	
		4.2.3.1. 30 minutes for emergency tickets for the
		following categories:
		4.2.3.1.1. Link connection is down;
		4.2.3.1.2. Packet loss, variation in latency;
		and 4.2.3.1.3 Pouting issue
		4.2.3.1.3. Routing issue.



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		<ul> <li>4.2.3.2. Two (2) hours for technical problems that require on-site services. For problems reported after 4:00 PM, services shall be rendered 8:00 in the morning of the following business day.</li> <li>4.3. Rebates must be reflected on the following month's billing.</li> <li>4.4. Any maintenance service incurred during the contract period shall be at no cost to BTr.</li> <li>4.5. BTr must be notified in advance for any scheduled maintenance activities or service interruption.</li> <li>4.6. Must submit corresponding Service Level Agreement (SLA) document to include service level requirements with a corresponding "Performance Credit" or "Rebate" in favor of BTr should there be any disruption of service.</li> </ul>	
5.	BID	DER REQUIREMENTS	
	5.1.	The Telecommunications Company must be the owner of the Fiber facility and the last mile to deliver the service requirement. Subcontracting is not allowed.	
		Bidders must have the capacity and ability to provide maintenance services and technical support to Internet Access Service and Direct Leased Line.	
		Bidders must have the capacity and ability to provide maintenance services and technical support.	
	5.4.	The Bidder must be a Telecommunications company, certified by the National Telecommunications Commission (provide a copy of the certification) and have been operating as a Telecommunications Company for the past 15 years.	
6.	ΟΤΙ	HER REQUIREMENTS	
	- • •		
	6.1.	Bidders must submit a detailed work plan specifying installation design, detailed activities, connectivity diagram from end user premise to the last mile and timelines in order to determine compatibility with the existing BTr network infrastructure, configuration, and electrical power rating.	
	6.2.	Bidders may arrange a schedule, prior to submission of their respective bids, for the conduct of site inspection to ensure that all project requirements are fully understood and verified to ensure successful implementation of the project.	
7.	MO	DE OF PAYMENT	
	7.1.	Monthly payment shall be made upon submission of required monthly service reports and billing invoice and upon issuance of certification of completed services by BTr	



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	<ul> <li>7.2. Other colocation fees outside of the monthly recurring charges and Internet access usage in excess of 2Mbps must be accompanied by a report as a supporting document to the billing invoice of the provider.</li> </ul>	
8.	OTHER CONDITIONS AS SPECIFIED IN THE BIDDING PROCESS	
9.	NON-GRAFT CLAUSE	
	The winning bidder warrants that it has not given nor promised to give any money or gift to any officer or employee of the BTr, or any member of the Bids and Awards Committee (BAC), BAC Secretariat or TWG, to secure this contract.	

Prepared by:

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