



# LAND BANK OF THE PHILIPPINES

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## BID BULLETIN NO. 1 For ITB No. 2014-3-173

**PROJECT** : **60 Units 6 KVA Uninterruptible Power Supply (UPS)**  
**IMPLEMENTOR** : **Procurement Department**  
**DATE** : **November 20, 2014**

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This Bid Bulletin is hereby issued for the information of the participating bidders on the revision of requirements for the above project, to wit:

- Delivery period has been revised as follows:

FROM	TO
Thirty (30) calendar days after receipt of Purchase Order	<b>Seventy five (75) calendar days after receipt of Purchase Order</b>

- Section VI (Schedule of Requirements) and Section VII (Technical Specifications) have been revised. Please see revised page 68, 70 and 71.
- Checklist of Bidding Documents has been revised. Please see revised pages 87 and 88.

  
**ALWIN I. REYES**  
Department Manager  
Procurement Department

## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Description	Quantity	Delivery Period and Destination
6 KVA Uninterruptible Power Supply (UPS)	60 Units	<i>LANDBANK Warehouse Tabacalera Compound, Paco, Manila</i>  For the batteries, it should be safekept first by the winning bidder.  <b>Delivery of the UPS shall be within seventy five (75) calendar days after receipt of Purchase Order.</b>

**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

# Technical Specifications

Specification	Statement of Compliance
<p>60 Units 6KVA Uninterruptible Power Supply (UPS)</p> <p>Other Requirements:</p> <ol style="list-style-type: none"> <li>1. Compliance to the minimum technical specifications per attached Annexes A-1 to A-3.</li> <li>2. Submission of the following documents inside the eligibility/technical envelope:               <ol style="list-style-type: none"> <li>a. Certification issued by the bidder's principal company/ manufacturer stating that the bidder is one of its authorized dealer/reseller of the product/brand being offered.</li> <li>b. List of service centers in National Capital Region (Main Office), Luzon (One key city in Northern and Southern Luzon), Visayas (Cebu and another key city in the Visayas) and Mindanao (Davao/Cagayan de Oro and another key city) with addresses, contact persons and telephone numbers.</li> </ol> </li> </ol>	<p><b>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification stating the corresponding performance parameter of the items offered.</b></p> <p>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 Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p> <p><b>Please state here either "Comply" or "Not Comply"</b></p>

<p>c. <b>Certifications issued by the bidder's second service centers for the Luzon, Visayas and Mindanao Area attesting to their affiliations. (applicable only to bidders without company-owned service centers)</b></p> <p>d. Clear copy of brochures or other documents indicating the complete technical specifications of the offered brand / model.</p> <p>e. Notarized certification issued by the bidder stating that it has more than three (3) years experience in the sales, repair and support of UPS.</p> <p>f. List of at least two (2) clients installed with fifteen (15) units 3 KVA UPS or above (one of which should be a bank) supported by Purchase Order, Delivery Receipt or Certification.</p> <p>g. Service Agreement Certification stating that the bidder shall shoulder the freight charges to and from the Regional Service Center and Manila (Repairing) Office for all units brought to the Regional Service Centers that are five (5) years and cannot be repaired by its Regional Service Center.</p> <p>h. List of service engineers (at least ten) including their resumes.</p> <p>3. The lowest calculated bidder must submit one (1) demo unit within seven (7) calendar days after the bidding date for post-qualification/evaluation.</p>	<p><b>Please state here either "Comply" or "Not Comply"</b></p>
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**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

7. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) {sample form - Form No. 5} or a commitment from a Universal or Commercial Bank to extend a credit line in favor of the prospective bidder if awarded the contract to be bid (Credit Line Certificate).
8. Certification issued by the bidder's principal company/ manufacturer stating that the bidder is one of its authorized dealer/reseller of the product/brand being offered.
9. List of service centers in National Capital Region (Main Office), Luzon (One key city in Northern and Southern Luzon), Visayas (Cebu and another key city in the Visayas) and Mindanao (Davao/Cagayan de Oro and another key city) with addresses, contact persons and telephone numbers.
- 10. Certifications issued by the bidder's second service centers for the Luzon, Visayas and Mindanao Areas attesting to their affiliations. (applicable only to bidders without company-owned service centers)**
11. Clear copy of brochures or other documents indicating the complete technical specifications of the offered brand / model.
12. Notarized certification issued by the bidder stating that it has more than three (3) years experience in the sales, repair and support of UPS.
13. List of at least two (2) clients installed with fifteen (15) units 3 KVA UPS or above (one of which should be a bank) supported by Purchase Order, Delivery Receipt or Certification.
14. Service Agreement Certification stating that the bidder shall shoulder the freight charges to and from the Regional Service Center and Manila (Repairing) Office for all units brought to the Regional Service Centers that are five (5) years and cannot be repaired by its Regional Service Center.
15. List of service engineers (at least ten) including their resumes.

**Class "B" Document**

16. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from 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 shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.

17. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 18. Revised Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.**
- 19. Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.**
20. Duly notarized Omnibus sworn statement (sample form - Form No.6).
21. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No.7).

**The SECOND ENVELOPE shall contain the following (Section 25.3):**

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)