



BID BULLETIN NO. 2
For ITB No. 2016-3-141

PROJECT : **Supply and Delivery of 500 Units Dot Matrix Printer, 136 Columns and 100 Units Dot Matrix Printer, A4**

IMPLEMENTOR : **Procurement Department**

DATE : **September 22, 2016**

This Bid Bulletin is issued to modify, amend or clarify items in the Bid Documents. This shall form an integral part of the Bid Documents.

- 1) The Terms of Reference (TOR), Section VI (Schedule of Requirements), Section VII (Specifications) and the Checklist of Bidding Documents have been revised. Please see attached revised TOR and pages 68, 70, 71, 86, 87 and 88 of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is scheduled on **September 29, 2016, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, Malate, Manila.


ALWIN J. REYES
Assistant Vice President
Procurement Department and
HOBAC Secretariat

b. Submit the following:

- The names and resumes of the service technicians
- List of service center's locations, contact persons and telephone numbers
- List of the local parts center/depot where spare parts will be available

c. Warranty service for the repair/replacement of parts must be accomplished within 48 hours upon receipt of notice.

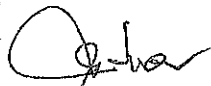
d. The warranty shall include cost on parts (including the printer head and interface cable) , labor and incidental charges for travel and lodging except under the following conditions: damages caused by fire, earthquake, flood, spilling of food and drinks, roof leakage, civil disturbance, and accidental dropping of the unit.

e. Bidder must have an installed base of 100 printers.

f. All units must be brand new.

g. Each equipment must have a **Sticker** containing the contact number for the repair of the unit.

Prepared by:

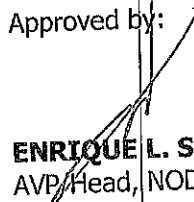


EDWARD A. JUAN
SITS, NOD




CATHARINE P. ZULUETA
SIO, SID

Approved by:



ENRIQUE L. SAZON JR
AVP/Head, NOD



AURELIA M. LAVILLA
ADM/Head, SID

TECHNICAL SPECIFICATIONS

Equipment: Dot Matrix Printer (A4)	Code:
Date Prepared: August 30, 2016	

Particulars	Specifications
Print Method	24pin, serial impact dot matrix
Print Direction	Bi-direction with logic seeking
Input Data Buffer	64 Kbytes or better
Emulation	ESC/P and IBM
Interface	Bi-directional parallel interface, USB
Printing Speed	Fastest Mode 375 cps or better
Printable Columns	80 columns
Character Density	10, 12, 15, 17, 20dpi, Proportional Spacing
Line Density	1,2,3,4,6,8 lines per inch
Copy Compatibility	1 Original +5 Copies or better
Paper Feed Methods	Friction Feed, Tractor Feed
Paper Type	Cut-Sheet, continuous, multi-part forms
Paper Weight	52-100 g/m ²
Rated Voltage	100-240V AC
Acoustic Noise	< 53dB (A)
Printhead Life	At least 400 million character
Ribbon Life	At least 7 million characters
Consumables	Must include 3 black ribbons per printer or total ribbon life of 21 million characters
System Requirement	Windows 2000/ XP/ 7/8 Windows Server 2003/2008
Cables	Parallel Cable USB cable
Warranty	3 years warranty on parts and labor
Compatibility	Must work with LANDBANK's existing Systems (IDRARS, CT/LANDP, Windows, etc) without modifications in the system

Additional Requirements:

a. Principal/Dealer must have at least one (1) service center or service technician in the following areas:

1. Region I or CAR (preferably La Union Pangasinan)
2. Region II (preferably Santiago City)
3. NCR or Region III or IV (preferably NCR)
4. Bicol or Samar (preferably Legazpi)
5. Region VI or VII or Leyte (preferably Cebu City)
6. Mindanao (preferably Davao City)

In case only service technicians are available in the above listed areas, at least 1 service center must be located in the NCR, Visayas and Mindanao.

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b. Submit the following:

- The names and resumes of the service technicians
- List of service centers' locations, contact persons and telephone numbers
- List of the local parts center/depot where spare parts will be available

c. Warranty Service for the repair/replacement of parts must be accomplished within 48 hours upon receipt of notice.

d. The warranty shall include costs on parts (including the printer head and interface cable), labor and incidental charges for travel and lodging except under the following conditions: damages caused by fire, earthquake, flood, spilling of food and drinks, roof leakage, civil disturbance, and accidental dropping of the unit.

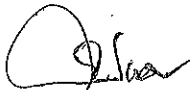
e. Bidder must have an installed base of 100 printers.

f. All units must be brand new.

g. Bidder must be an authorized dealer of the product / brand.


h. Each equipment must have a **Sticker** containing the contact number for the repair of the unit.


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AURELIA M. LAVILLA
ADM/Head, SID

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.

Lot No.	Item Description	Quantity	Delivery Period and Destination
1	Supply and Delivery of the following: Dot Matrix Printer, 136 Columns	100 units	Within forty five (45) calendar days after receipt of Purchase Order LANDBANK Antipolo Warehouse, Escala St., Mambugan, Antipolo City Contact Details: Mr. Abner Bayani Tel No. 696-0491
2	Dot Matrix Printer, A4		

Conforme:

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

Specifications

Lot No.	Specification	Statement of Compliance
1 2	<p>Supply and Delivery of the following:</p> <p>500 Units Dot Matrix Printer, 136 Columns</p> <p>100 Units Dot Matrix Printer, A4</p> <p>Compliance to the specifications per attached Revised Annexes A1 to A2 and B1 to B2.</p> <p>Submission of the following documents inside the eligibility / technical envelope</p> <ul style="list-style-type: none"> ▪ List of at least one (1) service center or service technician with complete addresses and contact details in the following areas: <ul style="list-style-type: none"> • Region I or CAR (preferably La Union Pangasinan) • Region II (preferably Santiago City) 	<p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. 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>Please state here either “Comply” or “Not Comply”</p>

	<ul style="list-style-type: none">• NCR or Region III or IV (preferably National Capital Region)• Bicol or Samar (preferably Legazpi)• Region VI or VII or Leyte (preferably Cebu City)• Mindanao (preferably Davao City) <ul style="list-style-type: none">▪ Names and resumes of service technicians▪ List of local parts center / depot (Luzon, Visayas & Mindanao) where spareparts and consumables will be available▪ Sufficient proof such as Manufacturer's Authorization, back-to-back certification or equivalent document to prove that the bidder is authorized to sell the offered product▪ List of installed base in the Philippines with not less than 100 printers of the same brand with the product being offered to LANDBANK. <p>The winning supplier must affix a sticker/tag/label with company name and after-sales-service contact number or equivalent form of marking on each of the printer</p>	<p>Please state here either "Comply" or "Not Comply"</p>
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Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The Technical Component (First Envelope) shall contain the following technical information/documents (Section 25.2):

1. 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).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements (Section 23.1)

- **Legal Documents**

- 3.a Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
- 3.b Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- 3.c Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.d Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). This form may no longer submitted if bidder has no on-going contract.
- 3.e Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase

order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding

- 3.f The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- 3.g The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.h 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.
- 3.i List of at least one (1) service center with complete addresses and contact details or service technician in the following areas:
- Region I or CAR (preferably La Union Pangasinan)
 - Region II (preferably Santiago City)
 - NCR or Region III or IV (preferably National Capital Region)
 - Bicol or Samar (preferably Legazpi)
 - Region VI or VII or Leyte (preferably Cebu City)
 - Mindanao (preferably Davao City)
- 3.j Names and resumes of service technician
- 3.k List of local parts center / depot (Luzon Visayas & Mindanao) where spare parts and consumables will be available
- 3.l Sufficient proof such as Manufacturer's Authorization, back-to-back certification or equivalent document to prove that the bidder is authorized to sell the offered product
- 3.m List of clients with an installed base of 100 printers
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. **Revised Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.**

6. **Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
7. Post-Qualification Documents – (Non-submission of the following documents during the bidding date shall not be a ground for the disqualification of the bidder):
 - 7.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for 4th Quarter of 2015 and 1st Quarter of 2016;
 - 7.b Valid and current PhilGEPS Registration Certificate; and
 - 7.c Income Tax Return for 2015.

The Financial Component (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)