



LAND BANK OF THE PHILIPPINES

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BID BULLETIN NO. 2 For ITB No. 2015-3-253

PROJECT : **Twenty Two (22) Units Bill Counter, Console Type with Two (2) Years Warranty**

IMPLEMENTOR : **Procurement Department**

DATE : **December 9, 2015**

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.

The modifications, amendments or clarifications are as follows:

- 1) The Minimum Technical Specifications for Bill Counter (Console-Type) has been revised. Please see attached revised Annexes A1 and A2.
- 2) Section VII (Specifications) and Checklist of Bidding Documents have been revised. Please see attached revised pages 69, 70, 71, 88 and 89.
- 3) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is scheduled on **December 17, 2015 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.


ALWIN I. REYES
Assistant Vice President
Procurement Department

MINIMUM TECHNICAL SPECIFICATIONS FOR BILL COUNTER

Equipment	Bill Counter, Console Type
Date Prepared	November 25, 2015

Count Speed	Variable counting speeds 1000, 1500, 2000 & 2400 pieces per minute
Batch Range	1 - 100
Holder Capacity	150 notes or higher
Type of Feeding/Counting	Vacuum/Suction
Display	LED Four (4) Digits for number of notes counted Three (30 Digits for Batch Note: Both should work simultaneously
Spindle Head	At least five (5) spindle heads
Spindle Holes	At least four (4) spindle holes per spindle head
Shutter	Automatic (with ON and OFF options)
Error Alarm	Audio and Visual
Power Supply	110 and 220 Volts Automatic or Manually selectable
Other	Equipped with Dust Collector and Filter
Performance	<ol style="list-style-type: none"> 1. The machine must be capable of and accurate in counting unfit, fit and new mint notes. It should pass the performance/stress test which will be conducted by LANDBANK. 2. The offered brand/model must have no unsatisfactory performance record with any of the LANDBANK Branches/Offices. Any incidence of unsatisfactory performance of the offered brand/model shall be sufficient basis for non-compliance with the specifications. 3. The supplier must have not less than two (2) reference clients belonging to the top ten Commercial Banks in the Philippines with not less than twenty (20) units each of the same brand/model being offered.
After Sales Service	<ol style="list-style-type: none"> 1. The supplier must be an authorized distributor of the brand/model being offered. A Manufacturer's Authorization must be submitted. 2. The supplier must have a company-owned or accredited service centers in Metro Manila, Cebu and Davao (accredited technicians only are not acceptable). The business name, address and contact numbers of the said service centers must be submitted.

12/07/15

Annex A1
(Revised)

	<ol style="list-style-type: none"> 3. The supplier must have parts center/depot in Metro Manila. The parts center/depot must have ample inventory of common spare parts for the brand/model being offered. A list of common spare parts carried in the inventory of the parts in the center/depot and its business name, address and contact numbers must be submitted. 4. The supplier must have at least two (2) manufacturer-trained technicians in its Manila, Cebu and Davao service centers. The resume of technicians and proof that they have been trained by the manufacturer of the offered brand/model should be submitted. 5. The supplier must respond to service calls, upon receipt of request as follows: <ol style="list-style-type: none"> a) Metro Manila area – within 24 hours b) Provincial area – within three (3) working days
<p>Warranty</p>	<ol style="list-style-type: none"> 1. Two (2) years comprehensive warranty (free parts and labor) 2. During the warranty period, the supplier is duty-bound to inspect/check/calibrate/clean the machine as follows: <ol style="list-style-type: none"> a. Metro Manila – Monthly b. Provincial area – once every quarter 3. In case of breakdown during the warranty period, the supplier should provide a service unit if the damage machine could not be repaired within ten (10) working days from the receipt of the request.
	<ol style="list-style-type: none"> 4. The supplier must have at least five (5) console type bill counter service units of the same or higher specifications which should be available during site inspection.

Annex A2
(Revised)

Specifications

	<p align="center">Statement of Compliance</p> <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>Twenty Two (22) Units Bill Counter, Console Type with Two (2) Years Warranty</p> <p>Other requirements:</p> <ol style="list-style-type: none"> 1) Compliance to the specifications and other requirements per attached Revised Annexes A-1 to A-2 2) Submission of the following documents inside the eligibility/technical envelope: <ol style="list-style-type: none"> a) Certification (original copy or authenticated photocopy) issued by the bidder’s manufacturer stating that the bidder is one of its authorized reseller/distributor. 	<p align="center">Please state here either “Comply” or “Not Comply”</p>

	<p>Please state here either “Comply” or “Not Comply”</p>
<p>b) Brochures or any other document indicating the complete specifications of the offered brand/model.</p> <p>c) List of company-owned or accredited service centers in Metro Manila, Cebu and Davao (accredited technicians only are not acceptable) with complete addresses, contact persons and numbers.</p> <p>d) List of parts center/depot in Metro Manila with address, contact person and number.</p> <p>e) Names of trained technicians in Metro Manila, Cebu and Davao service centers with their resume (at least 2 for each)</p> <p>f) Names of at least two (2) clients belonging to the top ten Commercial Banks in the Philippines whom/which the bidder has supplied with not less than twenty (20) units each of the same brand/model of bill counter being offered, supported with either contract, purchase order, official/collection receipt, delivery receipt or Certificate of Satisfactory Performance.</p> <p>g) Certificate of satisfactory performance issued by a client whom/which the bidder has supplied with the same brand/model of the offered bill counter. If the bidder has existing or completed contracts with LANDBANK, a certificate of satisfactory performance issued by the Branch Head or ATM and Cash Management Department shall likewise be submitted. Bidders who fail to submit these certifications shall be automatically disqualified.</p>	

3) The winning bidder must affix a sticker/tag/label with company name and after-sales contact number(s) or equivalent form of marking on each of the equipment.	
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Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

- 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 Certification (original copy or authenticated photocopy) issued by the bidder's manufacturer stating that the bidder is one of its authorized reseller/distributor.
- 3.j Brochures or any other document indicating the complete specifications of the offered brand/model.
- 3.k List of company-owned or accredited service centers in Metro Manila, Cebu and Davao (accredited technicians only are not acceptable) with complete addresses, contact persons and numbers.
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- 3.l List of parts center/depot in Metro Manila with address, contact person and number.
- 3.m Names of trained technicians in Metro Manila, Cebu and Davao service centers with their resume (at least 2 for each)
- 3.n **Names of at least two (2) clients belonging to the top ten Commercial Banks in the Philippines whom/which the bidder has supplied with not less than twenty (20) units each of the same brand/model of bill counter being offered, supported with either contract, purchase order, official/collection receipt, delivery receipt or Certificate of Satisfactory Performance.**
- 3.o **Certificate of satisfactory performance issued by a client whom/which the bidder has supplied with the same brand/model of the offered bill counter.** If the bidder has existing or completed contracts with LANDBANK, a certificate of satisfactory performance issued by the Branch Head or ATM and Cash Management Department shall likewise be submitted. Bidders who fail to submit these certifications shall be automatically disqualified.

4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
6. **Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.**

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)