

**BID BULLETIN NO. 3
For ITB No. 2015-3-212**

PROJECT : **Check Truncation System Project**
IMPLEMENTOR : **Procurement Department**
DATE : **October 12, 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 modification, amendment or clarification is as follows:

- Annex C2 of the responses to bidders' queries has been revised. Please see attached revised Annex C2.


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<ul style="list-style-type: none"> ▪ 35 - units to be allocated to other LBP branches with large transactions and remote or island branches. <p>b. **Maintenance for the existing 166 units must be handled by the Winning Bidder and must ensure that the system will run in the existing units.</p>	
<p>Regarding the required total quantity of Personal Computers to be purchased by LBP, see breakdown as follows:</p> <p style="text-align: center;">251- SET (PCs with Reader/Scanner and Laser Printer)</p> <p>Add: <u>14</u> – Personal Computers for DCB (LBP Head Office)</p> <p>Total PCs to be purchased: 265</p>	Pacific Office Solutions

II. Changes in Software Requirement:

Document	FROM	TO	Answers queries from:
ITB No. 2015 - 2 - 212 - 3 Check Truncation System Project (pp. 69 of 91) Section VI - Schedule of Requirements	CTS Application Software/License/Hub with Oracle Databases - Quantity ONE	Requires Enterprise License for the CTS Software (unlimited name and concurrent users, add unlimited number of Branches, have unlimited number of transactions and use unlimited number of image capture stations).	Channel Solutions; YES Inc.
ITB No. 2015 - 2 - 212 - 3 Check Truncation System Project (pp. 71 of 91) Section VII - Specifications	CTS Application Software/License/Hub with Oracle Databases - Quantity ONE	CTS Software with any of the following databases (Oracle Database or Microsoft SQL or IBM-DB2).	During Pre-Bid Conference

III. Changes in Requirement Classification:

Document	Requirement	FROM	TO	Answers queries from:
CTS BRD p. 9 CTS4141-030	The system shall read the Amount in Figures (Courtesy Amount) of the check using ICR.	Recommended	Mandatory	During the Pre-Bid Conference

C2
(Revised)