



**LAND BANK OF THE PHILIPPINES**

ISO 14001 CERTIFIED

Official Depository of the Republic of the Philippines

**CLASS D**

**BID BULLETIN NO. 1  
For ITB No. 2015-3-116(2)**

**PROJECT** : **One Lot Supply, Delivery and Installation of 50 Units Cash Deposit Machine at 50 LANDBANK Branches with One (1) Year Warranty and Four (4) Years Maintenance Package**

**IMPLEMENTOR** : **Procurement Department**

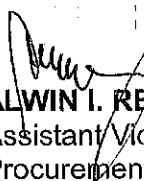
**DATE** : **September 23 2015**

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

The modifications or amendments are as follows:

- 1) Annex A-5 has been revised. Please see attached revised Annex-5.
- 2) ITB Clause No. 5.4 of the Bid Data Sheet has been revised. Please see attached revised page 39.
- 3) Prospective bidders are allowed to use their cash bid security in the first bidding for this project.
- 4) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled from September 24, 2015 to **October 1, 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

# Land Bank of the Philippines

Software Components and Settings		MANDATORY	PREFERRED	OPTIONAL	CDM SPECIFICATION DETAILS	
FEATURES					As of September 23, 2015	
<b>A. GENERAL REQUIREMENTS</b>						
A.1. LICENSE & INSTALLATION	✓			A.1.1	ALL SOFTWARE MUST BE LICENSED AND PRELOADED (e.g. OPERATING SYSTEM; DATABASE; APPLICATION SOFTWARE; COMPENSATING CONTROL TOOLS SUCH AS WHITELISTING; SECURITY SOFTWARES AND COMPRESSION UTILITIES)	
	✓			A.1.2	ALL APPLICABLE LICENSE RENEWALS MUST BE COVERED BY THE VENDOR	
	✓			A.1.3	INSTALLATION SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING : OPERATING SYSTEM; DATABASE; APPLICATION SOFTWARE; COMPENSATING CONTROL TOOLS SUCH AS WHITELISTING; SECURITY SOFTWARES; AND COMPRESSION UTILITIES	
<b>B. SYSTEM SOFTWARE</b>						
B.1. OPERATING SYSTEM	✓			B.1.1	WINDOWS 7 AND ANY HIGHER VERSION.	
	✓			B.1.2	TIME MUST BE AUTOMATICALLY SYNCHRONIZED WITH HOST TIME AND DATE	
	✓			B.1.3	PRELOADED INTEGRATED COMMUNICATIONS SOFTWARE APPLICABLE FOR TCP/IP	
	✓			B.1.4	PRELOADED WITH ETHERNET LAN CARD SOFTWARE DRIVERS	
<b>C. APPLICATION SOFTWARE</b>						
C.1. MESSAGE TO / FROM HOST	✓			C.1.1	SHALL BE PCI-DSS AND PCI-PA-DSS CERTIFIED	
	✓			C.1.2	SHALL BE CAPABLE TO RUN USING DIEBOLD 912 MESSAGE FORMAT	
	✓			C.1.3	SEND CDM MESSAGE TO HOST ON VAULT ACTIVITIES	
	✓			C.1.4	SEND CDM MESSAGE TO HOST ON CARD READ ERRORS	
	✓			C.1.5	SUPPORT REMOTE HOST DOWNLOADING OF MASTER KEYS	
	✓			C.1.6	SUPPORT SENDING OF CDM MESSAGE FOR STATUS OF ANTI-SKIMMING DEVICE/MODULE	
	✓			C.1.7	SUPPORT SENDING OF CDM MESSAGE FOR STATUS OF CONSUMABLE SUPPLY COUNTERS TO HOST, (RETRIEVE/SET OPERATIONAL COMMAND MESSAGE)	
C.2. LOCAL SETTINGS	✓			C.2.1	CUSTOMIZATION IMAGE(CI) RETAINED AFTER POWER INTERRUPTION	
	✓			C.2.2	ALL SOFTWARE SETTINGS RETAINED AFTER POWER INTERRUPTION	
C.3. DIGITAL IMAGE CAPTURE	✓			C.3.1	CAPTURES A MAXIMUM OF THREE (3) IMAGES OF CLIENT FOR BOTH CARD-BASED AND CARDLESS, ALL COMPLETE AND INCOMPLETE TRANSACTIONS CAPTURE IMAGE DURING: 1. PRESS ENTER 2. CONFIRMATION OF DEPOSIT (IF APPLICABLE) 3. RECEIPT PRINT-OUT	
	✓			C.3.2	CAPTURES IMAGES EVERY FIVE (5) MINUTES DURING IDLE PERIOD (NO TRANSACTION)	
	✓			C.3.3	IMAGES ARE DATE AND TIME STAMPED AND CROSS REFERENCED TO THE FOLLOWING DETAILS: DATE, TIME, TERMINAL ID, TERMINAL NAME, TRANSACTION TYPE, ACCOUNT TYPE, SEQUENCE NUMBER, TOTAL BALANCE, AVAILABLE BALANCE, AND ERROR	
	✓			C.3.4	STORES IMAGES IN JPG FORMAT	
	✓			C.3.5	IMAGES ARE ARCHIVED FOR 30 DAYS IN THE MACHINE AUTO DELETION OF IMAGES BEYOND 30 DAYS	
	✓			C.3.6	DIGITAL AND COLORED IMAGE MINIMUM OF ONE (1) MEGAPIXEL RESOLUTION	
	✓			C.3.7	DOWNLOADABLE TO THE DVD AND CD-R	
	✓			C.3.8	SYNCHRONIZED TIME BETWEEN ELECTRONIC JOURNAL FILE AND TRANSACTION RECEIPT	
	✓			C.3.9	COMPRESS/ZIP FOLDER AND PROTECTED BY PASSWORD. SHALL INCLUDE PASSWORD MAINTENANCE (EDIT MODULE)	
	✓			C.3.10	ALERT / WARNING MESSAGES (SOLICITED AND UNSOLICITED) WHEN THE CAMERA MALFUNCTIONS CAN BE SENT/LOGGED AT ATM LEVEL, HOST, ATM MONITORING SCREEN AND ELECTRONIC JOURNAL)	
	✓			C.3.11	SECURITY PASSWORD FOR COPYING AT THE MACHINE AND VIEWING OF PICTURES/IMAGES AT THE BRANCH' PC	

ANNEX A-5 (REVISED)

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# Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.2	<p>The lot and reference is:</p> <p>One Lot Supply, Delivery and Installation of 50 Units Cash Deposit Machine at 50 LANDBANK Branches with One (1) Year Warranty and Four (4) Years Maintenance Package</p> <p>ITB No. 2015-3-116(2)</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Corporate Budget for the contract approved by the LANDBANK Board of Directors for 2015 in the total amount of One Hundred Eighteen Million Four Hundred Thousand Pesos Only (P118,400,000.00)</p> <p>Project:</p> <p>One Lot Supply, Delivery and Installation of 50 Units Cash Deposit Machine at 50 LANDBANK Branches with One (1) Year Warranty and Four (4) Years Maintenance Package</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, falling under ITB Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project.
5.4	<p><b>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(iv): 1) a single contract that is similar to the contract to be bid and whose value must be not less than P59.2 M; or 2) at least two (2) similar contracts with aggregate contract amount equivalent to not less than P59.2 M, the largest of which must be equivalent to not less than P29.6 M.</b></p> <p>Bidder must submit proof of its single largest completed contract. Proofs shall be:</p> <ul style="list-style-type: none"> <li>• Copy of the contract or purchase order; or</li> <li>• Copy of official receipt/collection receipt or certificate of satisfactory performance from bidder's client.</li> </ul> <p>For this purpose, similar contracts shall refer to supply, delivery and installation of cash deposit machines.</p>