



LAND BANK OF THE PHILIPPINES

ISO 14001 CERTIFIED

Official Depository of the Republic of the Philippines

BID BULLETIN NO. 3 For ITB No. 2016-3-031

PROJECT : 520,000 Pieces Blank Hybrid EMV-Enabled
MasterCard-Branded Prepaid and Credit Cards and
Card Personalization

IMPLEMENTOR : Procurement Department

DATE : March 23, 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.

The specifications, amendments or clarifications are as follows:

- 1) The following items under Eligibility Requirements of the Terms of Reference have been retained:
 - 6.2 Must have at least one (1) year satisfactory experience in full EMV compliance (card production and personalization) from at least one (1) Universal/Commercial Bank in the Philippines or in the Asia region.
 - 6.3 Personalization Bureau should be located in the Philippines or in the ASEAN region.
- 2) Page 85 of the Checklist of the Bidding Documents has been revised. Please see attached revised page 85.


ALWIN I. REYES
Assistant Vice President
Procurement Department

provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).

- 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 Certified true copies of the following:
 - (i) Bidder's Certificate of Accreditation issued by MasterCard for EMV Card Production and Personalization
 - (ii) Certificate of Satisfactory Performance in full EMV Compliance (card production and personalization) from at least one (1) Universal/Commercial bank clients in the Philippines or in the Asia Region**
 - (iii) Notarized self-certification on the bidder's capacity to produce the required volume of cards
 - 3.j List of clients with name of contact person and contact number for each client.
 - 3.k Company profile.
 - 3.l Terms of Reference signed in all pages by the authorized party(ies) of the supplier.
 - 3.m Duly filled up Annex C of the TOR.
- 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.