



LAND BANK OF THE PHILIPPINES

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**BID BULLETIN NO. 1
For ITB No. 2015-3-032**


PROJECT : 370,000 Pcs. LANDBANK Visa Branded Debit Card
IMPLEMENTOR : Procurement Department
DATE : April 16, 2015

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) The Terms of Reference has been revised. Please see attached revised Annex A.
- 2) Section VII (Technical Specifications) and Checklist of Bidding Documents have been revised. Please see attached revised pages 71, 72 and 89.

For guidance and information of all concerned.


ALWIN I. REYES
Department Manager
Procurement Department

Technical Specifications

Specification	Statement of Compliance
<p>370,000 Pcs. LANDBANK Visa Branded Debit Card</p> <p>Specifications:</p> <p>Card Width : 85.6mm +/- 0.1mm Card Height : 53.98mm +/- 0.1mm Card Thickness : 0.76mm +/- 0.1mm Radius (all corners) : 3.175mm +/- 0.125mm</p> <p>Material : PVC as specified in the ISO standard 7810</p> <p>Opacity : Must meet ISO Standard</p> <p>Tolerances : All measures have a tolerance of +/- 0.1mm</p> <p>Finish : Matte Metallic</p> <p>Front Card : Full Color Offset : VISA Brand Mark : Ultraviolet element</p> <p>Back Card : Full color offset : VISA Hologram : ISO 3 track HICO : Magnetic Stripe : VISA Signature Panel</p>	<p>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification stating the corresponding performance parameter of the items offered.</p> <p>Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. 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>

- : LANDBANK Logo
- : Bancnet Logo
- : Plus Logo
- : CVV Box (Standard white area to the right of the signature panel)

Other Requirements:

1. Compliance to the qualification and other requirements per attached **Revised Terms of Reference - Annex A.**
2. Submission of the following documents inside the eligibility/technical envelope
 - Certificate of accreditation from VISA International.
 - Certificate of satisfactory experience in **VISA/MasterCard Magnetic Stripe/Chip card orders/delivery** from at least two (2) universal/ commercial banks in the Philippines
3. The lowest calculated bidder must submit 12 sample magnetic stripe cards within ten (10) working days after the bidding date for testing/evaluation to determine its acceptability and functionality on the bank's ATMs and VISA Point-of-Sale terminals.

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

should not be earlier than two (2) years from the date of bid submission.

7. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5)
8. Certificate of accreditation from VISA International.
9. Certificate of satisfactory experience in VISA magnetic stripe card orders/delivery from at least two (2) universal/ commercial banks in the Philippines (sample form – Form No. 9)

Class "B" Document

10. 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.
11. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
12. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
13. **Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.**
14. Duly notarized Omnibus Sworn Statement (sample form - Form No.6).
15. 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).

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)

TERMS OF REFERENCE**LANDBANK VISA BRANDED DEBIT CARD**

1. Background/Qualification Requirements

1.1 CARD MANUFACTURER:

- Must be accredited and certified by VISA International.
 - Must have at least one (1) year satisfactory experience in VISA/MasterCard Magnetic Stripe/Chip Card orders/delivery at least from the two (2) Universal/Commercial Banks in the Philippines.
2. The lowest bidder shall be required to submit twelve (12) sample magnetic stripe cards. These cards shall be tested by the Bank for its acceptability & functionality on ATM's and Visa Point-of-Sale (POS) terminals. If all of the cards were found to be acceptable, same shall be safe kept by the Bank for reference on future card production and delivery.
 3. If the cards were found to be unacceptable, the supplier shall submit another set of twelve (12) sample magnetic stripe cards within three (3) calendar days after notice for re-testing on ATM and POS acceptability and functionality. Failure in said tests would mean disqualification. Thus, the second lowest bidder shall be notified to submit his set of twelve (12) sample magnetic stripe cards for testing/post qualification.
 4. The Notice of Award shall be given to the lowest bidder after passing the post-qualification tests.
 5. Card Design in Adobe Illustrator (AI) file shall be given two (2) days to the supplier upon receipt of Notice of Award (NOA).
 6. The actual card proof shall be submitted by the supplier for approval of LBP and VISA authorized representative within seven (7) calendar days from receipt of the card design/layout.
 7. Upon approval from LBP and VISA, supplier shall submit five (5) actual LANDBANK VISA Branded Debit cards with design within five (5) days.
 8. Delivery of LANDBANK VISA Branded Debit Cards should be made within thirty five (35) calendar days from the date of approval of the card proof and be delivered via secured cargo directly to LANDBANK.
 9. Penalty for non-compliance will be 3/10 of 1% of the contract value for every day of non-delivery.
 10. The supplier shall execute a Service and Non-Disclosure Agreement (NDA) with the Bank after the issuance of the Notice of Award.

*Annex A**revised: 104/16/15*