



LAND BANK OF THE PHILIPPINES

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BID BULLETIN NO. 1 For ITB No. 2016-3-001

PROJECT : Two (2) Lots Supply & Delivery of 5 Units Portable Currency Bill Counter for Philippine Peso and 2 Units Portable Multi-Currency Bill Counter with Counterfeit Detector

IMPLEMENTOR : Procurement Department

DATE : March 10, 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 modifications, amendments or clarifications are as follows:


- 1) The name of the project for Lot 1 has been revised, as follows:

FROM	TO
One Lot Supply and Delivery of Five (5) Units Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	One Lot Supply and Delivery of Five (5) Units Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty

- 2) Definition of similar contracts has been revised, as follows:

FROM	TO
Office Equipment	Currency Counters

- 3) Section VI (Schedule of Requirements), Section VII (Specifications), Form No. 8 (Bid Securing Declaration) and Checklist of Bidding Documents have been revised. Please see attached revised pages 40, 67, 69, 70, 74, 83, 84, 86, 87 and 88 of the Bidding Documents.


ALWIN I. REYES
 Assistant Vice President
 Procurement Department and
 HOBAC Secretariat

	business in the Philippines may participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(iv), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to contracts involving currency counters.</p> <p>Bidders must submit proof of their respective Single Largest Completed Contract. Proofs shall be:</p> <ul style="list-style-type: none"> • Copy of the contract or purchase order; or • Copy of official receipt/collection receipt or certificate of satisfactory performance from bidder's client.
7	No further instructions.
8.1	Subcontractors must comply with the eligibility criteria and the documentary requirements applicable to the Bidder.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on _____ at Bidding Room, 25 th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.
10.1	<p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila www.landbank.com</p> <p>Contact person :</p> <p>Mr. Alwin I. Reyes Assistant Vice President Procurement Department 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. 1004 Malate, Manila Tel. (+632) 522-0000 or 551-2200 local 7370 Fax (+632) 528-8587 Email lbphobac@mail.landbank.com</p>
12.1(a)	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Item Description	Quantity	Delivery Period and Destination
	Supply and Delivery of the following:		
1	Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty	5 Units	ATM & Cash Management Department LANDBANK Plaza Building 1598 M. H. Del Pilar corner Dr. Quintos Sts, Malate, Manila.
2	Portable Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	2 Units	Contact Person: Ms. Mary Rose Maborang Contact Number: 522-0000 local 2280 Delivery: Within forty five (45) calendar days after receipt of Notice to Proceed.

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Specifications

Lot No.		<p align="center">Statement of Compliance</p> <p align="center">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 align="center">1</p>	<p align="center">Supply and Delivery of the following:</p> <p>Five (5) Units Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty</p> <p align="center">2</p> <p>Two (2) Units Portable Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package</p> <p>Other requirements:</p> <p>1) Compliance to the specifications and other requirements per attached Terms of Reference - Annexes A-1 to A-4 & B-1 to B-5</p> <p>2) Submission of the following documents inside the eligibility/technical envelope: a. Certification (original copy,</p>	<p align="center">Please state here either "Comply" or "Not Comply"</p>

	<p>authenticated image or photocopy) issued by the bidder's manufacturer stating that the bidder is one of its authorized reseller/distributor.</p> <p>b. Brochures or any other documents indicating the complete specifications of the offered brand/model.</p> <p>c. Certificate of satisfactory performance issued by the client with whom the bidder has completed its single largest contract. If the bidder has existing or completed contracts with LANDBANK – ACMD as requisitioning unit or end-user unit, a certificate of satisfactory performance issued by the Head, ATM & Cash Management Department shall likewise be submitted.</p> <p>3) Cost of the 2-year maintenance package should not be less than 15% of the yearly cost of the machine.</p> <p>4) The lowest calculated bidder must submit demo unit within seven (7) calendar days after the bidding date for evaluation/testing as to compliance with the bank's specifications.</p> <p>5) The winning bidder must affix a sticker/tag/label with company name and after-sales contact number(s) or equivalent form of marking on the equipment.</p>	<p>Please state here either "Comply" or "Not Comply"</p>
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Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES

1 Lot No.	2 Item Description	3 Country of Origin	4 Quantity	5 Unit price EXW per item	6 Cost of local labor, raw material and component	7 Total price EXW per item (cols. 4 x 5)	8 Unit prices per item final destination and unit price of other incidental services	9 Sales and other taxes payable per item if Contract is awarded	10 Total Price delivered Final Destination (cols. 8 + 9) x 4
1	Supply and Delivery of the following:								
	Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty		5 Units	N/A	N/A	N/A			
	Unit Cost								
	Two (2) Years Maintenance Package								
	Sub-total								
2	Portable Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package		2 Units						
	Unit Cost								
	Two (2) Years Maintenance Package								
	Sub-total								
	Total								

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position
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Form No. 8

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

BID SECURING DECLARATION

Invitation to Bid No. 2016-3-001

To: Land Bank of the Philippines
LANDBANK Plaza Building
1598 Dr. Quintos St. corner M. H. del Pilar St.
Malate, Manila

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept: that (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____
day of [month] [year] at [place of execution]

[Insert Name of Bidder's Authorized
Representative]

[insert signatory's legal capacity]
Affiant

Revised

SUBSCRIBED and SWORN to before me this _____ day of [month] [year] at [place of execution], Philippines. Affiant's is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this _____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, [date issued], [place issued]

IBP No. _____, [date issued] [place issued]

Doc. No. _____;

Page No. _____;

Book No. _____;

S. of _____

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The FIRST ENVELOPE shall contain the following technical information/documents (Section 25.2):

1. 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).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements (Section 23.1)

- **Legal Documents**

- 3.a Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
- 3.b Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- 3.c Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.d Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). This form may no longer be submitted if bidder has no on-going contracts.
- 3.e Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding

7.b Valid and current PhilGEPS Registration Certificate; and

7.c Income Tax Return for 2014.

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)