



LAND BANK OF THE PHILIPPINES

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CLASS D

BID BULLETIN NO. 1 For ITB No. 2016-3-013

PROJECT : 2,500 Pcs. Ribbon for Compuprint SP40 Plus Passbook
Printer, Black, Genuine

IMPLEMENTOR : Procurement Department

DATE : February 10, 2016

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, amendments or clarifications are as follows:

- ITB Clause No. 5.4 of the Bid Data Sheet, Section VI (Schedule of Requirements), Section VII (Specifications) and Checklist of Bidding Documents have been revised.
- Please see attached revised pages 39, 66, 68, 69, 84, 85 and 86 of the Bidding Documents.


ALWIN I. REYES
Assistant Vice President
Procurement Department

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).
1.2	The lot and reference is: 2,500 pcs. Ribbon for Compuprint SP40 Plus Passbook Printer, Genuine ITB No. 2016-3-013
2	The Funding Source is: The Government of the Philippines (GOP) through the LANDBANK Corporate Budget for the contract approved by the Board of Directors for 2015 in the amount One Million Seven Hundred Fifty Thousand Pesos Only (P1,750,000.00). The name of the Project is 2,500 pcs. Ribbon for Compuprint SP40 Plus Passbook Printer, Genuine /ITB No. 2016-3-013
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	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 the contract to be bid and whose value must be not less than P437,500.00, or at least two (2) similar contracts and the aggregate contract amount should be equivalent to not less than P437,500.00 and the largest of these similar contracts must be equivalent to not less than P218,750.00 For this purpose, similar contracts shall refer to contracts that include supply and delivery of office supplies. Bidders must submit proof of their Single Largest Completed Contract. Proofs shall be: <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.

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.

Quantity	Item Description	Delivery Period and Destination
2,500 pcs.	Ribbon for Compuprint SP40 Plus Passbook Printer, Black, Genuine	Delivery Terms: Within thirty (30) calendar days after receipt of Notice to Proceed Address: LANDBANK Warehouse, Escala Street, Barangay Mambugan, Sumulong Highway, Antipolo City, Philippines Contact Person: Abner M. Bayani Contact No.: 696-0491 to 93

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Specifications

Specifications	Statement of Compliance
	<p style="text-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 style="text-align: center;">2,500 pcs. Ribbon for Compuprint SP40 Plus Passbook Printer, Black, Genuine</p> <p>Specifications:</p> <ul style="list-style-type: none"> ▪ Compuprint No. 6 Black Ribbon ▪ 10 MC ▪ PRK6287-6 <p>Other Requirements:</p> <ol style="list-style-type: none"> 1. The lowest calculated bidder must submit sample within five (5) calendar days after the bidding date for evaluation/approval. The sample shall form part of the delivery when found to be in order. 2. Submission of manufacturer’s authorization as distributor/reseller of Compuprint consumables and ribbons inside the eligibility/technical envelope. 	<p>Please state here either “Comply” or “Not Comply”</p>

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

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 twenty five percent (25%) 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 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 Manufacturer's authorization as distributor/reseller of Compuprint consumables and ribbons.
- 4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 5. Revised Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.**
- 6. Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
- 7. Post-Qualification Documents – (Non-submission of the following documents during the bidding date shall not be a ground for the disqualification of the bidder).
 - 7.a. Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550Q) VAT or Percentage Tax Returns for 3rd and 4th Quarters of 2015;
 - 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)