



# LAND BANK OF THE PHILIPPINES

ISO 14001 CERTIFIED

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## BID BULLETIN NO. 1 For ITB No. 2016-3-002

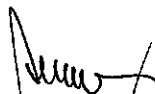
**PROJECT** : 350,000 pcs. ATM Plastic Cash Card "HI-CO"  
**IMPLEMENTOR** : Procurement Department  
**DATE** : February 3, 2016

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

The modifications, amendments or clarifications are as follows:

- Section VII (Specifications) and Checklist of Bidding Documents have been revised.
- Please see attached revised pages 68, 69 and 85.

  
**ALWIN I. REYES**  
Assistant Vice President  
Procurement Department

# Specifications

<b>Specifications</b>	<b>Statement of Compliance</b>
	<p style="text-align: center;"><b>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</b></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;">350,000 pcs. ATM Plastic Cash Card “HI-CO”</p> <p>Specifications:</p> <p><b>Size</b> : 2- 1/8" x 3-3/8" CR-80-ISO Standard</p> <p><b>Materials</b> : PVC Plastic Card, Round Corner Conforming to American National Standard Institute (ANSI) &amp; International Organization for Standardization (ISO) Specifications</p> <p><b>Thickness</b> : 0.76mm</p> <p><b>Magnetic Stripe</b> : 2750 Oersted, HiCo, Tracks 1, 2, &amp; 3, No Surface Distortion, Irregularities &amp; Raised Areas, International Organization for Standardization (ISO) &amp; International Electrotechnical Commission (IEC) Compliant</p>	<p><b>Please state here either “Comply” or “Not Comply”</b></p>

<p>Color : Full Color</p> <p>Printing : Both Sides Metallic Matte Finish</p> <p>Others : 1 Signature Panel Conformance to ISO 7810 BancNet and LANDBANK logos at the back. For BancNet logo, the logo type must be red and 2 cm wide. LANDBANK logo should be proportionate/of equal size with BancNet logo.</p> <p>Other Requirements:</p> <ol style="list-style-type: none"><li>1) Design per attached Annex A;</li><li>2) The Lowest Calculated Bidder must submit the following:<ol style="list-style-type: none"><li>a) Artwork proofing of the actual card design within two (2) banking days after the bidding date;</li><li>b) <b>Four (4) pcs. of sample cards with actual design within five (5) banking days after receipt of approved artwork</b></li></ol></li></ol>	
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**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

all information required in the PBDs prescribed by the GPPB.  
(sample form - Form No. 4).

- 3.f The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.g 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.
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.
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 2<sup>nd</sup> & 3<sup>rd</sup> 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)